

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
William J. Cadigan, Chairman
John R. Keith, Vice Chairman
Andrew K. Carruthers
Ian K. Linnabary
William M. McGuffage
Katherine S. O'Brien
Charles W. Scholz
Casandra B. Watson

AGENDA STATE BOARD OF ELECTIONS BOARD MEETING Monday, November 20, 2017 9:00 a.m.

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Room 2-025
Chicago, Illinois

Pledge of Allegiance.
Roll call.

1. Approval of the minutes from the October 17 meeting. (pgs.1-5)
2. Report of the Executive Director
 - a. Presentation of staff service award;
 - 1) 20 year award – Mickey Reinders;
 - b. Public Hearing – Public Act 100-046, Automatic Voter Registration; (pg.6)
 - c. Public Hearing – GEMS Voting System Approval Reconsideration; (pgs.7-14)
 - d. Presentations & consideration of topics related to NVRA Voter List Maintenance, Interstate Crosscheck and ERIC; (will be sent under separate cover)
 - e. Consideration of approval Unisyn OpenElect Voting System 2.0 modification; (will be sent under separate cover)
 - f. Legislative update; (pgs.15-26)
 - g. IT/IVRS update; (oral report)
 - h. Six month review of executive session minutes; (pg.27)
 - i. Student Internship Program – informational; (pg.28)
 - j. FY18 fiscal status reports – informational;
 - 1) GRF month ending October 31; (pgs.29-36)
 - 2) Elections Summary; (pg.37)
 - 3) Help Illinois Vote Fund; (pgs.38-41)
 - k. Two year plan of staff activity for the months of November & December – informational. (pgs.42-44)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Request for settlement offers
 - 1) *Marion County Republican Central Committee, 280, 17AD006; (pgs.45-53)*
 - 2) *The Committee to Elect Michael Strange, 32073, 17MQ132; (pgs.54-56)*

Appeals of campaign disclosure fines – recommendation; granted

- 3) *SBE v. Republican Women of Park Ridge, 655, 17DQ008; (pgs.57-59)*
- 4) *SBE v. Citizens for Sara Feigenholtz, 9783, 17AM057; (pgs.60-63)*
- 5) *SBE v. Electrical Political Action Committee, Known as Electric PAC, 33933, 17JQ177; (pgs.64-75)*

Appeals of campaign disclosure fines – recommendation; denied

- 6) *SBE v. Cass County Democratic Central Committee, 54, 17JQ001; (pgs.76-78)*
- 7) *SBE v. Friends of Cindy Svanda, 11878, 17JQ020; (pgs.79-81)*
- 8) *SBE v. Citizens for Chris Nybo, 18592, 16AD066; (pgs.82-94)*
- 9) *SBE v. Friends for John Scaletta, 20288, 17JQ049; (pgs.95-97)*
- 10) *SBE v. Lake County Life PAC, 22333, 17JQ058; (pgs.98-100)*
- 11) *SBE v. Friends of Clifton Howard, 23258, 17JQ067; (pgs.101-104)*
- 12) *SBE v. Citizens for Maurice West II, 28444, 17JQ109; (pgs.105-107)*
- 13) *SBE v. Laborers International Union of North America, Local 751PAC, 31674, 17JQ116; (pgs.108-110)*
- 14) *SBE v. DOBO for DuPage County Board, 32100, 17NF017; (pgs.111-115)*
- 15) *SBE v. Vote Yes D200 Facilities Referendum Committee, 32217, 17JQ125; (pgs.116-118)*

Appeals of campaign disclosure fines – recommendation; granted and denied

- 16) *SBE v. "We Like Mike" Citizens to Elect Mike Chamberlain, 24532, 17JQ048; (pgs.119-122)*
- 17) *SBE v. Citizens to Elect Wayne S. Jett to City of McHenry Mayor, 32326, 17MA059; (pgs.123-129)*

Other campaign disclosure items

- 18) *Assessments/Board Orders; (pgs.130-136)*
- 19) *Payment of civil penalty assessments – informational. (pgs.137-138)*

- 4. Follow up. (pg.139)
- 5. Comments from the general public. (pg.139)
- 6. Next Board Meeting scheduled for Tuesday, December 19, 2017 in Chicago. (pg.139)
- 7. Executive Session. (pgs.140-154)

STATE BOARD OF ELECTIONS
Regular Meeting
Tuesday, October 17, 2017

MINUTES

PRESENT:	William J. Cadigan, Chairman John R. Keith, Vice Chairman Andrew K. Carruthers, Member Ian K. Linnabary, Member William M. McGuffage, Member Katherine S. O'Brien, Member Charles W. Scholz, Member
ABSENT:	Casandra B. Watson, Member
ALSO PRESENT:	Steven S. Sandvoss, Executive Director Bernadette Matthews, Asst. Exec. Director Kenneth R. Menzel, General Counsel Amy L. Calvin, Administrative Assistant III

The meeting convened at 10:30 a.m. via videoconference with seven Members present in Chicago. Member Watson was absent and Member McGuffage held her proxy.

Chairman Cadigan opened the meeting by leading everyone in the pledge of allegiance.

Chairman Cadigan noted that several members of the general assembly requested to speak under the comments from the general public section of the agenda and began the meeting with their comments. The following individuals expressed their opinions and concerns relating to the Board's membership in the Interstate Voter Registration Crosscheck program and stated their reasons why the Board should withdraw: State Representative Ann Williams, 11th District; State Representative Jaime Andrade, 40th District; State Representative Carol Ammons, 103rd District; State Representative Will Guzzardi, 39th District. Steve Held, Indivisible Chicago was also present and offered his comments as well in support of withdrawing from the program. Chairman Cadigan thanked everyone for the comments and also informed the Representatives that the database intrusion was taken very seriously and that board staff quickly addressed the situation.

Member Linnabary moved to approve the September 18 minutes as amended. Member Scholz seconded the motion which passed by roll call vote of 8-0.

Next on the agenda was a request for settle offer for item 2.a, *Marion County Republican Central Committee*, 280, 17AD006 and the General Counsel reviewed the matter. The committee offered approximately 17% of the fine and he recommended the offer be rejected because it was not a small dollar committee where the policy contemplates an offer of less than 50%. No one was present on behalf of the committee. Member Scholz moved to deny the settlement offer. Member Linnabary seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented an appeal of campaign disclosure fines for agenda item 2.a.2, *SBE v. Black Hawk College Teachers & Professional Union Local 1836 BHC PROFAC PAC*, 23845, 17MQ071 and reviewed the matter. He concurred with the hearing officer recommendation to deny the appeal and noted that no one was present on behalf of the

committee. Member Scholz then moved to deny the appeal. Member Carruthers seconded the appeal which passed by roll call vote of 8-0.

General Counsel Menzel presented appeals of campaign disclosure fines for agenda items 2.a.3-4, *SBE v. Friends to Elect Mike Strick*, 31954, 17MA011 and *SBE v. Friends of Daniel Maldonado*, 32299, 17AD053 and concurred with the hearing officer recommendation to deny the appeals. Member Scholz moved to deny the above noted appeals. Member Carruthers seconded the appeal which passed by roll call vote of 8-0.

A complaint following public hearing for agenda item 2.a.5, *Hemphill v. Berwyn United for Mayor, Clerk, Treasurer and Alderman*, 17CD041 was presented and the General Counsel concurred with the hearing officer recommendation to dismiss the remaining allegation contained in the complaint. James Nally, who represented the complainant, was not present but had indicated to Mr. Menzel that he agreed with the recommendation. No one was present on behalf of the respondent. Member Scholz moved to adopt the recommendation of the General Counsel and hearing officer. Member Carruthers seconded the appeal which passed by roll call vote of 8-0.

The listing of payment of civil penalty assessments was presented for informational purposes.

Member Carruthers moved to recess to executive session to consider complaints following closed preliminary hearing. Member Keith seconded the motion and added the roll call into one vote, which passed by roll call vote of 8-0. The meeting recessed at 11:20 a.m. and reconvened at 12:45 p.m. with the same attendance as noted in the initial roll call.

Member Carruthers made the following motion for agenda items 2.a.7-11:

- 7) *Cramer v. LeFevre*, 17CD059 – accept the recommendations of the hearing officer and General Counsel and find that the complaint was not filed in good faith, not filed on justifiable grounds, and that the matter not proceed to public hearing;
- 8) *Cramer v. Northwest Suburban Teachers Union LU 1211*, 17CD064 – accept the recommendations of the hearing officer and General Counsel and find that the complaint was filed on justifiable grounds, but that rather than proceed to public hearing that the respondent committee be ordered to include proper attribution of source in all future materials or be subject to a fine of up to \$5,000;
- 9) *Cramer v. Young & Klimkowicz*, 17CD060 & 17CD061 – accept the recommendations of the hearing officer and General Counsel and find that the complaint was not filed in good faith, not filed on justifiable grounds and not proceed to public hearing;
- 10) *Cramer v. Trans United Fund Illinois*, 17CD062 – accept the recommendations of the hearing officer and General Counsel and find as follows: as to the alleged violation of Section 9-9.5, find that allegation in the complaint was filed on justifiable grounds, but rather than proceed to public hearing on this allegation, the respondent committee ordered to include a proper attribution of source in all future materials or be subject to a fine of up to \$5,000. As to the alleged violation of Section 9-10, find this allegation was filed on justifiable grounds, but rather than proceed to public hearing, that this item be referred to staff for the assessment of the appropriate fine. As to the alleged violations of Sections 9-28 and 9-10 relating to the failure to electronically re-file a report in a timely manner, find these allegations were filed on justifiable grounds, but rather than proceed to public hearing, these items be referred to the staff for the assessment of the appropriate

fine. As to the allegation relating to Section 100, Appendix A, find this complaint was filed in good faith, but was not filed on justifiable grounds, and that the matter not proceed to public hearing.

- 11) *Cramer v. Parents & Neighbors for Quality Education*, 17CD063 – accept the recommendations of the hearing officer as modified by the General Counsel and find as follows: as to the alleged violations of Section 9-1, find this allegation was filed in good faith, not filed on justifiable grounds, and that this item not proceed to public hearing. As to the alleged violation of Section 9-8, find this allegation was filed in good faith, but not filed on justifiable grounds, and that the item not proceed to public hearing. As to the alleged violations of Sections 9-1.8(f) and 9-1.15, find these allegations were filed in good faith, but not filed on justifiable grounds, and that the matter not proceed to public hearing. As to the alleged violation of Section 9-8.5, find this allegation was not filed in good faith, not filed on justifiable grounds and not proceed to public hearing. As to the alleged violation of Section 9-9.5, I find this allegation was not filed in good faith, not filed on justifiable grounds and not proceed to public hearing. As to alleged violation of Section 9-8.5 relating to an alleged contribution of limits violation, find that this allegation was not filed in good faith, not filed on justifiable grounds and that this item not proceed to public hearing.

Member McGuffage seconded the motion which passed by roll call vote of 8-0.

As to Agenda items 2.a.12-16, 18-22, 24-27, 29 & 30, Member Scholz moved to find the complaints following closed preliminary hearing to have been filed on justifiable grounds and the matters proceed to a public hearing. Member Scholz seconded the motion which passed by roll call vote of 8-0. Member Carruthers recused himself on item 13 and Member Linnabary recused himself on item 26 (the motion as to these two items passed 7-0). The matters are as follows:

- 12) *SBE v. Illinois Interior Design Coalition*, 17CD066;
- 13) *SBE v. Eagle Forum State PAC*, 17CD067;
- 14) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 17CD072;
- 15) *SBE v. Friends of Jim Murphy for Judge*, 17CD081;
- 16) *SBE v. Jorge Mujica for Alderman*, 17CD083;
- 18) *SBE v. Citizens for Jim Fuchs*, 17CD088;
- 19) *SBE v. Citizens to Elect Terry Morris*, 17CD090;
- 20) *SBE v. Southside Democracy for America (SDFA)*, 17CD092;
- 21) *SBE v. Committee to Elect Elisabeth Dunbar*, 17CD099;
- 22) *SBE v. Friends of Jeanne Oddo for Alderman*, 17CD100;
- 24) *SBE v. DEV4Ev*, 17CD112;
- 25) *SBE v. Martin Luther King Republicans*, 17CD113;
- 26) *SBE v. Citizens for Frank M. Gambino*, 17CD115;
- 27) *SBE v. Fix McHenry Schools*, 17CD120;
- 29) *SBE v. Citizens for Delean Fuller*, 17CD122;
- 30) *SBE v. Local Governments United PAC*, 17CD127.

As to Agenda items 2.a.17, 23 & 28, Member Linnabary moved to find that the complaints following closed preliminary hearing were filed on justifiable grounds, however, since the required reports were filed, the matters be referred to staff for imposition of a civil penalty. Member O'Brien seconded the motion which passed by roll call vote of 8-0. The matters are as follows:

- 17) *SBE v. Friends of Maureen Sullivan*, 17CD084;
- 23) *SBE v. Friends of Cecilia O'Brien*, 17CD104;

28) *SBE v. EGOFSKE FOR MAYOR*, 17CD121.

As to agenda items 2.a.31-34 & 36, Member Scholz moved to find that the complaints following closed preliminary hearing were filed on justifiable ground and the matters be referred to staff for imposition of a civil penalty. As to agenda item 2.a.35, no further action ordered because the committee filed the amended D-1. Member McGuffage seconded the motion which passed by roll call vote of 8-0. The matters are as follows:

- 31) *SBE v. McAvoy for Alderman Committee*, 17CD069;
- 32) *SBE v. Citizens for Ahkeem Henderson*, 17CD116;
- 33) *SBE v. Citizens to Elect Ryan Mains*, 17CD119;
- 34) *SBE v. The Community Action Party*, 17CD123;
- 35) *SBE v. Hard Reset Illinois*, 17CD124;
- 36) *SBE v. Friends of Dennis P. Mahoney*, 17CD128.

General Counsel Menzel presented the proposed changes to Administrative Rules – Part 100, Campaign Financing and referred to Tom Newman's memo that was included in the board packet. The changes arose from an issue related to contribution limits when a candidate in a race where the contribution limits have been lifted switched to a race where contribution limits are in place. The proposal explains that the candidate would be able to retain the contributions that it had previously been given, but those contributors would then be capped at that point. It was noted that the proposed changes were presented to the four legislative leader groups and they were in agreement with the board pursuing the Rule. Member McGuffage moved to approve the proposed Rules as presented. Member Carruthers seconded the motion which passed by roll call vote of 7-1 with Member Keith voting in the negative.

Assistant Executive Director, Bernadette Matthews, presented consideration of final approval of ES&S Unity 3.4.1.1 Election Management System and referred to Kyle Thomas' memo on page 32 of the board packet. The interim approval for this system expired and per Administrative Rules, ES&S has submitted a request for final approval, as no further modifications are sought at this time. Mr. Thomas and Mark Manganaro from ES&S were present as well. Member Linnabary moved to grant final approval as set forth on pages 32-34 of the board packet. Member Carruthers seconded the motion which passed by roll call vote of 8-0.

Ms. Matthews presented an informational item regarding Public Act 100-0464 which requires a public hearing on the implementation of the automatic voter registration to be held within six months of the effective date of the Act. It is recommended the public hearing be conducted during the November 20 board meeting and interested individuals could attend and provide comment. Appropriate public notice would also be distributed through the regular channels. After discussion, the board directed staff to place the public hearing on the November board meeting agenda and that subsequent hearings would also take place after the primary election.

Next on the agenda was an update on established party candidate petition filing procedures outlined on pages 37-43 of the board packet. Brent Davis was present and said that since there were more staff members available this filing period not every single person is being utilized. The petition copy request program has also been redesigned to improve the efficiency of the entry of orders and method of the delivery process. Requestors will now be assigned an access code and will be able to log in to access their orders. It was also noted that the legislative caucuses will be directed to assigned tables for data entry and other filers will be directed to different stations to keep the flow of traffic moving. Kevin Turner discussed computer equipment

needs and indicated that the additional monitors, scanners, printers and PC's have been ordered and expected to have the set-up completed by November 1.

Cris Cray gave a legislative update and noted that a listing of all elections related legislation was included in the board packet. She reported that the legislative walk-through of the filing process was scheduled for November 8 and invited the board members to attend if they like. Veto session begins next week and Ms. Cray indicated that staff has been responding to several inquiries regarding Census 2020. She stated that the first meeting of the legislative sub-committee was held yesterday and deferred to Members Carruthers and McGuffage for their comments. Member Carruthers said that he, Member McGuffage and staff brought many ideas to the table and hoped to present a report to the board in approximately thirty days. Member McGuffage felt that changes to the Campaign Finance Act would be beneficial to the staff and board to assist in the administration of the provisions of the Act,

Mr. Thomas began his IVRS update and reported that changes were made to the system to be able to process the ERIC reports. The election authorities will have the ability to automatically update voter registrations based on the information in the reports. Discussions have taken place with ERIC as to the processing of the reports as well as working with their technical staff regarding the necessary changes to the system. Mr. Turner discussed the IT update and indicated staff worked very hard the past few weeks on the complex encryption issues. He also noted that several purchases were in process, including, software, servers and additional staff PC's. IT staff have also been updating the Board's public website as well as working on the new IVRS website. Mr. Turner also reported that many websites with the Cisco platform are vulnerable to hacking. Once Cisco releases the patch to fix the vulnerability, staff will implement it immediately.

Ms. Matthews presented the newly created position of Public Information Officer and indicated that the creation, terms of appointment, proposed salary range, hiring process and position description were included on pages 49-52 of the board packet. Discussion ensued amongst the board on the hiring procedures and posting the position internally/externally. Member Carruthers moved to approve the Public Information Officer position and proceed with the hiring process outlined in the memo contained in the board packet. Member Linnabary seconded the motion which passed by roll call vote of 8-0.

The FY18 fiscal status reports and two year plan of staff activity for the months of October and December were presented for informational purposes.

With there being no further business before the Board, Member Carruthers moved to adjourn until Monday, November 20, 2017 in Springfield. Member Linnabary seconded the motion which passed unanimously. The meeting adjourned at 1:50 p.m.

Respectfully submitted,



Amy L. Calvin, Administrative Assistant II



Steven S. Sandvoss, Executive Director

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
William J. Cadigan, Chairman
John R. Keith, Vice Chairman
Andrew K. Carruthers
Ian K. Linnabary
William M. McGuffage
Katherine S. O'Brien
Charles W. Scholz
Casandra B. Watson

PUBLIC NOTICE
OF
PUBLIC HEARING

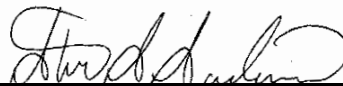
Pursuant to Public Act 100-046, a Public Hearing will be conducted during the **November 20, 2017**, Illinois State Board of Elections meeting to accept comments on the implementation of automatic voter registration.

The meeting will begin at **9:00 a.m.** in the Board's principal office located at 2329 S. MacArthur Boulevard, Springfield, IL and via videoconference in Room 2-025 of the James R. Thompson Center, 100 W. Randolph Street, Chicago, IL.

Public Act 100-046 may be viewed on the General Assembly's website at <http://www.ilga.gov/legislation/publicacts/100/PDF/100-0464.pdf>. Written comments may also be submitted by Noon on Thursday, November 16, 2017 to Kyle Thomas at kthomas@elections.il.gov or mailed to the Board's Springfield office.

Subsequent Public Hearings will also be conducted at a date to be determined after the conclusion of the General Primary Election.

DATED: November 13, 2017



Steven S. Sandvoss, Executive Director

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
William J. Cadigan, Chairman
John R. Keith, Vice Chairman
Andrew K. Carruthers
Ian K. Linnabary
William M. McGuffage
Katherine S. O'Brien
Charles W. Scholz
Casandra B. Watson

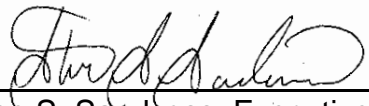
PUBLIC NOTICE
OF
PUBLIC HEARING

Pursuant to Administrative Rules, a Public Hearing will be conducted during the **November 20, 2017**, Illinois State Board of Elections meeting to accept comments on the GEMS Voting System Approval Reconsideration.

The meeting will begin at **9:00 a.m.** in the Board's principal office located at 2329 S. MacArthur Boulevard, Springfield, IL and via videoconference in Room 2-025 of the James R. Thompson Center, 100 W. Randolph Street, Chicago, IL.

The material can be viewed on the Board's website at <http://www.elections.il.gov/AboutTheBoard/Agenda.aspx> in the board meeting packet. Written comments may also be submitted by Noon on Thursday, November 16, 2017 to Kyle Thomas at kthomas@elections.il.gov or mailed to the Board's Springfield office.

DATED: November 13, 2017



Steven S. Sandvoss, Executive Director

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: Public Hearing-GEMS Voting System Approval Revocation

Date: November 7, 2017

The Administrative Rules require a vote tabulation system to show demonstrated performance during an Interim Approval period in order for the Board to grant a Final Approval of said system. Dominion Voting Systems recently requested a Final Approval for the GEMS Voting System, Version 1.18.24 running on an Interim Approval of the AccuVote optical scan, Version 1.96.6 E. Based on the fact that the 1.96.6 E had not been used by any jurisdiction in Illinois, their request for Final Approval was denied. Since the entire system's approval was based on the latest Interim Approval, having come to a point that the Interim had expired, the entire system is now without approval for use.

In this situation, the Rules require a user or the vendor of the system to request a reconsideration of the Board's decision which in turn requires the holding of a public hearing. Following this memo, you will find the notification of revocation of the GEMS System approval, sent to Dominion. You will also find Dominion's request for reconsideration, the notice they provided to their customers. In addition, please see the request from Mr. Sobecki for the Board to grant a new Interim Approval for the GEMS tabulation System, including the 1.96.6 E version of AccuVote.

October 12, 2017

To Whom It May Concern,

Upon review of the Dominion Voting Systems' request for final approval of the GEMS Voting System, Version 1.18.24, it was determined that the latest modification was never utilized by a customer. This latest modification, addition of the 1.96.6.E chip, was the cause for extension of the Interim Approval. 204.100 of the Administrative Code which outlines the final approval process requires "the demonstrated performance of the proposed voting system during the interim approval period". Therefore, with no demonstrated performance, the Board is denying the request for final approval.

Having reached the expiration of the Interim Approval period, and having denied the request to grant a final approval for lack of performance, the Board is required, under 204.120 of the Administrative Code to notify the users or vendors of the system that the approval is being withdrawn at this time.

204.120 does allow for a user or vendor of the voting system of which the Board has withdrawn approval, to request in writing for the Board to reconsider this decision. "Upon receipt of a request, the Board shall hold a public hearing for the purpose of reconsidering the decision to withdraw approval and any interested person shall be given an opportunity to make a presentation either in support of or in opposition to the Board's decision." After this hearing, the Board shall either affirm or reverse its decision to withdraw the approval, or the Board may order that the voting system be subject to another interim approval.

Sincerely,



Steven S. Sandvoss,
Executive Director



1201 18TH Street, Suite 210
DENVER, CO, 80202
1.866.654.8683
www.dominionvoting.com

October 22, 2017

Mr. Steven Sandvoss,
Executive Director
Illinois State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4503

Dear Mr. Sandvoss:

We are in receipt of your letter dated October 12, 2017. Pursuant to § 204.120 ("Withdrawal of Approval of Voting Systems"), Dominion Voting Systems (DVS) submits this request for reconsideration of the Board's decision to withdraw approval for the GEMS Voting System, Version 1.18.24 based on a "lack of demonstrated performance" of the 1.96.6.E chip, during the Interim Approval period.

Dominion is immediately requesting reconsideration of the Board's action with a hearing at the earliest possible date. The following matters should be taken into consideration as part of this process:

- No changes have been made to GEMS software release 1.18.24, which was certified for use in Illinois. GEMS 1.18.24 supports both firmware versions 1.96.6 C and E.
- The "E" chip has not been used in any of the original sixty-four (64) AccuVote-OS jurisdictions since the introduction of the "E" firmware revision. Additionally, it is up to each jurisdiction to request a firmware upgrade to the "E" chip, as adoption is not within the authority of DVS.
- Mandating a revision for counties to replace the "C" chip creates an unfunded requirement less than six months before the March 2018 General Primary Election. The Board has communicated that staffing and resource levels do not allow for certifying a new system prior to this date, leaving few viable options for the 64 jurisdictions in Illinois currently using the GEMS product.

As you know, Dominion Voting is also pursuing certification of its latest system within the State. The Democracy Suite 5.6 system, which is currently under consideration by Cook County and other jurisdictions, will provide the best possible state-of-the-art technology for Illinois customers.

Our company wants to reassure the many customers in Illinois who rely on Dominion and its dealer, GBS, for voting systems and support that they can continue to count on us. We are working to provide all stakeholders with additional communication regarding these developments to keep them informed.

In the meantime, please reach out to Kay Stimson, Vice President of Government Affairs, at kay.stimson@dominionvoting.com or 703-869-5868, if you need assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Poulos', written over a horizontal line.

John Poulos
President & Chief Executive Officer
Dominion Voting Systems



1201 18TH Street, Suite 210
DENVER, CO, 80202
1.866.654.8683
www.dominionvoting.com

October 30, 2017

Dear Election Official:

We are reaching out to you with an update regarding the Illinois certification status of the GEMS/AccuVote System. As you may be aware, the State Board of Elections has moved to revoke its certification approval for this system based on the expiration of an interim approval period for a system firmware upgrade referred to as the “E” chip.

Dominion Voting Systems with support from its with trusted Illinois partner GBS, have submitted a formal request for reconsideration of the Board’s decision, which we expect will be scheduled during the Board’s next public meeting on November 20, 2017. During this time, we will be seeking a new Interim Approval for GEMS.

As a valued customer, we want to make sure you are aware of why we are pursuing this action:

- Our Company policy is provide customers with as much choice as possible in their voting systems, and to support use of voting systems as long as customers choose to keep utilizing them. The reason for the Board’s decision is a “lack of demonstrated performance” of the “E” chip, based on the fact that it has not been used in any County during the interim approval period. Given that there are no known issues with the “E” chip, we would like to see jurisdictions have the continued opportunity to utilize this improvement to their AccuVote tabulators.
- GEMS software release 1.18.24 supports both firmware versions 1.96.6 C and E. We believe the “E” chip upgrade would be voluntarily adopted by jurisdictions looking to keep their current systems.
- The State’s move is based on a procedural issue, not a technical one. State code requires a review of “demonstrated performance” for the GEMS/AccuVote system. Since no jurisdiction has elected to implement the “E” chip firmware revision, the State’s process mandated that this lack of use be addressed. We plan to emphasize that there is value in keeping this system certified in the State.
- We also seek to ensure that this process does not lead to unnecessarily mandating counties to replace their current systems, which in effect would be an unfunded requirement just months before the March 2018 General Primary Election. We believe



1201 18TH Street, Suite 210
DENVER, CO, 80202
1.866.654.8683
www.dominionvoting.com

this would place an unreasonable burden upon GBS/Dominion customers using the GEMS/AccuVote product, who would have unacceptably limited options.

The Board has told us that input and feedback from Illinois election officials will be taken into consideration as part of the revocation reconsideration process. If you would prefer for the GEMS/AccuVote system to remain safely certified in the State, we ask that you please share your thoughts and feedback on this matter with the Board prior to November 20th.

Furthermore, in keeping with our core values of promoting customer choice, we are also seeking to proactively showcase options for Illinois customers that may be looking to upgrade from their current systems. We are scheduling demonstration days to give Counties a chance to see Dominion's next-generation systems that are currently certified in Illinois, along with our latest system, Democracy Suite 5.6, which is currently under consideration in the State of Illinois. More information on the dates and locations of these demonstrations will be sent out in conjunction with GBS in the coming weeks.

Please know that you can continue to count on GBS/Dominion for your voting systems and support. We will keep you informed on this situation, which we hope to resolve quickly without complication.

Sincerely,

A handwritten signature in dark ink, appearing to read "John Poulos", written over a light blue horizontal line.

John Poulos
President & Chief Executive Officer
Dominion Voting Systems



DuPage County Election Commission

Cathy Terrill
Chairperson

James S. Lowe
Vice Chair

John J. Boske
Secretary

Joseph H. Sobecki
Executive Director

November 2, 2017

Mr. Steven Sandvoss, Executive Director
Illinois State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4503

Dear Mr. Sandvoss:

We are in receipt of your correspondence dated October 27, 2017, regarding the Board's decision to withdraw approval for the GEMS Voting System, Version 1.18.24. This decision was based on a determination from the State Board of the 1.96.6.E chip as the latest modification was never used by a customer.

As you know, DuPage County is one of the sixty-four (64) Election Authorities in Illinois currently utilizing this version of the GEMS Voting System.

The DuPage County Election Commission is requesting the State Board grant an extension of Interim Approval for the GEMS Voting System based on the following considerations:

- No changes have been made to the GEMS software previously certified for use in Illinois.
- The basis of the revocation was due to "the latest modification was never utilized by a customer." Mandating such a change now, less than five (5) months prior to an election, two and a half months prior to certification, introduces a system, untested by Illinois jurisdictions, into a contested General Primary Election. Since adopting its current chipset, 3,784,316 ballots have been processed by the GEMS Voting System in DuPage County alone with no indication of machine discrepancies.
- The "E" chip has demonstrated it does not run without issue. As noted in a September 3, 2014, correspondence from the Director of Voting and Registration Systems to former Illinois State Board of Election Executive Director, "If a voter attempts to feed a ballot while the "POWER FAIL" message is displayed, the tabulator will return the ballot and indicate "INVALID BALLOT"." In spite of additional training that would be required to make election judges aware of this sensitivity, when the voter's faith in the integrity of our voting system is most important, messages of "INVALID BALLOT" read by voters has the potential to create doubt in the system, especially in the wake of the 2016 elections.
- Mandating a revision to replace the current chipset would create an unfunded requirement for each jurisdiction. This would approximate to \$100,000 plus additional training costs in unbudgeted expense for DuPage County alone. A substantial cost in implementing an upgrade to a system that, as you know, should be replaced.

The DuPage County Election Commission is committed to assuring the consent of the governed by promoting accurate, efficient, accessible and secure elections. In order to ensure our voters that they can

continue to have faith in their vote and those who count them, the Commission requests the State Board grant an extension to the Interim Approval for the GEMS Voting System, Version 1.18.24.

If you have any questions or require clarification, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Sobecki', with a large, stylized initial 'J'.

Joseph H. Sobecki
Executive Director
DuPage County Election Commission

Cc: Kyle Thomas, Director – Voting and Registration Systems

<u>HB0013</u>	<u>Lou Lang</u>	ELECTIONS-TECH	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0014</u>	<u>Lou Lang</u>	ELECTIONS-TECH	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0107</u>	<u>Mark Batnick</u>	ELEC CD-GRACE PERIOD	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0133</u>	<u>Jaime M. Andrade, Jr.</u>	STATE GOVERNMENT-TECH	04/28/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0204</u>	<u>La Shawn K. Ford</u>	CHICAGO MAYOR RECALL ELECTION	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0205</u>	<u>La Shawn K. Ford</u>	NO REPRESENTATION WITHOUT POP	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0206</u>	<u>La Shawn K. Ford</u>	ELEC CD-PHOTOGRAPH BALLOT	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0285</u>	<u>Mike Fortner</u>	ELEC CD-TOP TWO PRIMARY	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0286</u>	<u>Mike Fortner</u>	ELEC CD-ONLINE PUBLISHING	04/28/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0288</u>	<u>David S. Olsen</u>	ELEC CD-VIOLATIONS	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0294</u>	<u>David S. Olsen</u>	ELEC CD-CNTY BD OF ELEC	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0330</u>	<u>Scott Drury</u>	ELEC CD-OPEN PRIMARY	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0334</u>	<u>Scott Drury</u>	ELEC CD-PRIMARY DATE	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0348</u>	<u>h David McSweeney (Thomas Cullerton)</u>	CONSTITUTION AMEND PUBLICATION	10/27/2017 House Committee	Bill Dead - No Positive Action Taken - Amendatory Veto
<u>HB0364</u>	<u>Margo McDermid</u>	STATE MANDATES-ELECTION YEARS	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0388</u>	<u>Emanuel Chris Welch (Don Harmon)</u>	ELEC CD-PHOTOGRAPH BALLOT	05/26/2017 Senate Committee	Rule 3-9(a) / Re-referred to Assignments
<u>HB0397</u>	<u>David B. Reis</u>	ELECTIONS-CONTRIBUTION REPORT	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0415</u>	<u>Grant Wehrli</u>	ELEC CD-EXPENSE PHOTOS	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0439</u>	<u>Jeanne M Ives</u>	ELEC CD-OMNIBUS	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0495</u>	<u>Tom Demmer</u>	ELEC CD-PRESIDENT	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0512</u>	<u>h David S. Olsen (Chris Nybo)</u>	ELEC CD-PUBLIC QUESTION NOTICE	08/24/2017 House Committee	Public Act. 100-0298
<u>HB0522</u>	<u>Keith P. Sommer</u>	ELEC CD-STATE HOLIDAY	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0525</u>	<u>Barbara Wheeler</u>	ELEC-NO SCHOOL POLLING PLACE	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0537</u>	<u>Robert W. Pritchard</u>	ELECTION CD-REVENUE REFERENCE	04/28/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0539</u>	<u>Katie Stuart (Jim Oberweis)</u>	ELEC CD-NUMBER OF ELEC JUDGES	08/25/2017 House Committee	Public Act. 100-0337
<u>HB0626</u>	<u>Mike Fortner</u>	ELEC CD-VOTER REGISTRATION	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules
<u>HB0676</u>	<u>Linda Chapa LaVia</u>	IL CLEAN ELECTIONS ACT	03/31/2017 House Committee	Rule 19(a) / Re-referred to Rules

<u>HB0862</u>	<u>Michael J. Madigan</u>	<u>\$BD ELECTIONS-TECH</u>	09/28/2017 House Rule 19(b) / Re-referred to Rules Committee
<u>HB1007</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1008</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1009</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1010</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1011</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1012</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1013</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1014</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1015</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1016</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1017</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1018</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1019</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1020</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1021</u>	<u>Michael J. Madigan</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1075</u>	<u>Michael J. Madigan</u>	<u>STATE GOVERNMENT-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1774</u>	^b <u>Robert Martwick (Kwame Raou)</u>	<u>ELECTED CHICAGO SCHOOL BOARD</u>	09/28/2017 House Rule 19(b) / Re-referred to Rules Committee
<u>HB1817</u>	<u>Keith R. Wheeler</u>	<u>ELEC CD-PETITION GENERATOR</u>	03/31/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1834</u>	<u>Jim Durkin</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB1835</u>	<u>Jim Durkin</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB2129</u>	<u>Jim Durkin</u>	<u>\$BD ELECTIONS-TECH</u>	09/28/2017 House Rule 19(b) / Re-referred to Rules Committee
<u>HB2246</u>	<u>Jim Durkin</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB2278</u>	<u>Jim Durkin</u>	<u>ELECTIONS-TECH</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB2371</u>	^h <u>Emanuel Chris Welch (Matte Hunter)</u>	<u>STATE EMPLOYEES-CYBERSECURITY</u>	08/08/2017 House Public Act 100-0040
<u>HB2391</u>	<u>Fred Crespo</u>	<u>ELEC CD-SCHOOL POLLING PLACES</u>	03/31/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB2469</u>	<u>Lawrence Walsh, Jr.</u>	<u>ELEC CD-FOREIGN LANG BALLOT</u>	04/28/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>HB2472</u>		<u>ELEC CD-ELECTORAL BOARDS</u>	03/31/2017 House

<u>HB2805</u>	<u>h Silvana Tabares</u> (Don Harmon)	ELEC CD-VOTE BY MAIL APP	05/26/2017	Senate Rule 3-9(a) / Re-referred to Assignments Committee
<u>HB2806</u>	<u>Silvana Tabares</u>	ELEC CD-EARLY VOTING	04/28/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB2917</u>	<u>Mike Fortner</u>	ELEC-LOCAL GOVT VOTING RIGHTS	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB2974</u>	<u>Linda Chapa LaVia</u>	ELEC CD-MILITARY VOTING	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB2992</u>	<u>h Justin Slaughter</u>	ELEC CD-POLICE STATION/POLLING	04/28/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3046</u>	<u>Mike Fortner</u>	ELEC CD-DISCLOSURE- VARIOUS	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3047</u>	<u>Mike Fortner</u>	ELEC CD-CONTRIBUTIONS	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3064</u>	<u>Will Guzzardi</u>	ELEC CD-AMERICAN SAMOA	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3182</u>	<u>Carol Ammons</u>	VEH CD-VOTER REGISTRATION	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3218</u>	<u>Stephanie A. Kitowitz</u>	ELEC CD-CONSOLIDATED ELEC DATE	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3233</u>	<u>Reginald Phillips</u>	ELEC CD-PRESIDENTIAL ELECTORS	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3414</u>	<u>Bill Mitchell</u>	DRUG ABUSE-ELECTION-PUBLIC AID	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3420</u>	<u>Thomas Morrison</u>	ELEC CD-GA VACANCY ELECTION	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3470</u>	<u>Thomas M. Bennett</u>	ELECTIONS VOTER PHOTO ID	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3495</u>	<u>Silvana Tabares</u>	HIGHER ED-CLASSES ON ELEC DAY	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3519</u>	<u>s Tim Butler</u> (Terry Link)	ELEC CD-DIGITIZED SIGNATURE	08/04/2017	Senate Pursuant to Senate Rule 3-9(b) / Referred to Assignments Committee
<u>HB3655</u>	<u>Sara Wojcicki Jimenez</u>	ELEC CD-TOP TWO PRIMARY	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3695</u>	<u>Robyn Gabel</u>	ELEC-AUTO VOTER REGISTRATION	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3732</u>	<u>Martin J. Moylan</u>	ELEC CD-CAMPAIGN ACCT FREEZE	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3763</u>	<u>Sam Yingling</u>	ELECTIONS-TECH	03/31/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB3855</u>	<u>Barbara Flynn Currie</u> (James F. Clayborne, Jr.)	FIRST 2017 GENERAL REVISORY	08/18/2017	House Public Act 100-0201
<u>HB3909</u>	<u>Deb Conroy</u>	ELEC CD-PRE-REGISTRATION	04/28/2017	House Rule 19(a) / Re-referred to Rules Committee
<u>HB4017</u>	<u>Michael J. Madigan</u>	\$STATE BOARD OF ELECTIONS	09/28/2017	House Rule 19(b) / Re-referred to Rules Committee
<u>HB4043</u>	<u>Mark Batnick</u>	PROP TAX QUESTION-GEN ELECTION	05/03/2017	House Referred to Rules Committee
<u>SB0006</u>	<u>b Heather A. Steans</u> (Gregory Harris)	\$FY17 VARIOUS	07/06/2017	Senate Public Act 100-0021
<u>SB0063</u>	<u>Kyle McCarter</u>	ELEC CD-SIG REQUIREMENTS	05/05/2017	Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0117</u>	<u>John J. Cullerton</u>	\$STATE BOARD OF ELECTIONS	08/04/2017	Senate

<u>SB0229</u>	<u>John J. Cullerton</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB0230</u>	<u>John J. Cullerton</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB0231</u>	<u>John J. Cullerton</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB0232</u>	<u>John J. Cullerton</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB0441</u>	<u>Thomas Cullerton</u>	EDUCATION-TECH	08/04/2017 Senate Pursuant to Senate Rule 3-9(b) / Referred to Assignments
<u>SB0666</u>	<u>Pamela J. Althoff</u> <u>(Barbara Wheeler)</u>	TOWNSHIP CAUCUS PROCEDURES	08/18/2017 Senate Public Act 100-0219
<u>SB0671</u>	<u>Don Harmon</u>	SOS-SOCIAL SECURITY NUMBER	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0707</u>	^b <u>Michael E. Hastings</u> <u>(Peter Breen)</u>	PERSONAL INFO PRCT AGENCY RPT	08/25/2017 Senate Public Act 100-0412
<u>SB0762</u>	<u>Daniel Biss</u>	ELEC CD-PRESIDENT TAX RETURNS	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0766</u>	<u>Ira I. Silverstein</u>	FIREARMS-POLLING PLACE RETURNS	05/19/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0780</u>	<u>Daniel Biss</u>	ELEC CD-RANKED CHOICE VOTING	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0783</u>	<u>Martin A. Sandoval</u>	ELECTIONS-TECH	02/01/2017 Senate Referred to Assignments
<u>SB0784</u>	<u>Martin A. Sandoval</u>	ELECTIONS-TECH	02/01/2017 Senate Referred to Assignments
<u>SB0785</u>	<u>Martin A. Sandoval</u>	ELECTIONS-TECH	02/01/2017 Senate Referred to Assignments
<u>SB0834</u>	<u>Cristina Castro</u>	ELEC CD-EQUIPMENT/AUDITS	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0835</u>	<u>Cristina Castro</u>	IL CLEAN ELECTIONS ACT	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0923</u>	<u>Melinda Bush</u>	TWP AND CNTY OFFICERS-TENURE	08/04/2017 Senate Pursuant to Senate Rule 3-9(b) / Referred to Assignments
<u>SB0943</u>	<u>Andy Manar</u>	ELEC CD-CHANGE OF ADDRESS	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB0982</u>	<u>Daniel Biss</u> <u>(Jaime M. Andrade, Jr.)</u>	ELEC CD-PRESIDENT-TAX RETURNS	05/31/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>SB1000</u>	<u>William E. Brady</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB1001</u>	<u>William E. Brady</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB1002</u>	<u>William E. Brady</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB1003</u>	<u>William E. Brady</u>	ELECTIONS-TECH	04/25/2017 Senate Re-referred to Assignments
<u>SB1330</u>	<u>Melinda Bush</u>	ELEC CD-CAMPAIGN AD REGULATION	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1393</u>	<u>Michael E. Hastings</u>	ELECTIONS-TECH	02/09/2017 Senate Referred to Assignments
<u>SB1406</u>	<u>Heather A. Steans</u>	ELEC CD-SELF-FUNDING	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1424</u>	^s <u>Daniel Biss</u> <u>(Kelly M. Cassidy)</u>	ELEC CD-CONTRIBUTION MATCHING	05/31/2017 House Rule 19(a) / Re-referred to Rules Committee
<u>SB1473</u>	<u>Terry Link</u>	ELEC CD-VARIOUS	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1477</u>	<u>Melinda Bush</u>	ELEC CD-POLITICAL CMTE LOANS	05/05/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1479</u>	<u>Terry Link</u> <u>(Silvana Tabares)</u>	ELEC-GRACE PERIOD/NURSING HOME	08/25/2017 Senate Public Act 100-0442
<u>SB1487</u>	<u>Sue Rezin</u>	ELECTIONS-MAIL BOX RULE	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1517</u>	<u>Pamela J. Althoff</u>	ELEC CD-SIG ON ENVELOPES	03/17/2017 Senate Rule 3-9(a) / Re-referred to Assignments
<u>SB1592</u>	^s <u>Don Harmon</u>		05/31/2017 House

SB2170	John J. Cullerton	\$STATE BOARD OF ELECTIONS	03/02/2017	Senate Referred to Assignments
SB2214	William E. Brady	\$FY17 AND FY18 OMNIBUS	06/15/2017	Senate Referred to Assignments
SB2223	Chris Nybo	ELEC CD-AUDIT TIMELINE	07/03/2017	Senate Referred to Assignments
SB2251	Ira L. Silverstein	ELECTIONS-SOCIAL MEDIA ADS	10/25/2017	Senate Referred to Assignments
SR0093	Michael E. Hastings	ILL ELECTIONS - RUSSIA	08/04/2017	Senate Pursuant to Senate Rule 3-9(b) / Referred to Assignments
SR0094	Michael E. Hastings	U.S. ELECTION - RUSSIA	08/04/2017	Senate Pursuant to Senate Rule 3-9(b) / Referred to Assignments
SR0684	Melinda Bush	VOTER INFORMATION - NO SHARING	07/03/2017	Senate Referred to Assignments
HJR0027	Jaime M. Andrade, Jr.	CYBERSECURITY TASK FORCE	09/28/2017	House Rule 19(b) / Re-referred to Rules Committee

2017 Session Totals: 150 - (House Bills: 93) (Senate Bills: 52) (Other Bills: 5) [Help](#)

[Report Options](#) [*Comma-delimited file*](#) [Save To](#)

Copyright © 2003 Legislative Information System



January 2018

IMPORTANT DATES

31— Gov. State of State

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 STATE HOLIDAY <i>New Year's Day</i>	2	3	4	5	6
7	8	9	10	11	12	13
14	15 <i>Martin Luther King Jr. Day</i> STATE HOLIDAY	16 Perfunctory SESSION	17	18	19 Perfunctory SESSION	20
21	22 Perfunctory SESSION	23 SESSION	24 SESSION	25	26 Perfunctory SESSION	27
28	29	30 SESSION	31 SESSION Governor's State of State			

February 2018

IMPORTANT DATES

2— Deadline LRB requests

14—Gov. Budget Address

16—Deadline of Introduction of House Bills

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 Perfunctory SESSION HOUSE DEADLINE LRB—Requests	3
4	5 Perfunctory SESSION	6 SESSION	7 SESSION	8 SESSION	9	10
11	12 <i>Lincoln's Birthday</i> STATE HOLIDAY	13 SESSION	14 SESSION <i>Ash Wednesday & Valentine's Day</i> Gov.- Budget Address	15 SESSION	16 Perfunctory SESSION DEADLINE Intro. of House Bills	17
18	19 <i>Presidents' Day</i> STATE HOLIDAY	20	21	22	23	24
25	26	27 SESSION	28 SESSION			

March 2018

IMPORTANT DATES

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1 SESSION	2	3
4	5	6 SESSION	7 SESSION	8 SESSION	9	10
11 <i>Daylight Savings Time Begins</i>	12	13	14	15	16	17 <i>St. Patrick's Day</i>
18	19	20 General Primary	21	22	23	24
25 <i>Palm Sunday</i>	26	27	28	29	30 <i>Good Friday & Passover</i>	31



April 2018

IMPORTANT DATES

13—Deadline Committee
Substantive House Bills

27—Deadline 3rd Reading
House Bills

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 <i>Easter Sunday</i>	2	3	4	5	6	7
8	9 SESSION	10 SESSION	11 SESSION	12 SESSION	13 SESSION DEADLINE -Committee Substantive HB's	14
15	16	17 SESSION	18 SESSION	19 SESSION	20 SESSION	21
22	23 SESSION	24 SESSION	25 SESSION <i>Administrative Day</i>	26 SESSION	27 SESSION DEADLINE 3rd Reading HB's	28
29	30					

May 2018

IMPORTANT DATES

18—Deadline Committee
Senate Bills

25—Deadline 3rd Reading
Senate Bills

31—Adjournment

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8 SESSION	9 SESSION	10 SESSION	11 SESSION	12
13 <i>Mother's Day</i>	14	15 SESSION	16 SESSION	17 SESSION	18 SESSION DEADLINE Committee SB's	19
20	21 SESSION	22 SESSION	23 SESSION	24 SESSION	25 SESSION DEADLINE 3rd Reading SB's	26 SESSION
27 SESSION	28 SESSION <i>Memorial Day</i> STATE HOLIDAY	29 SESSION	30 SESSION	31 SESSION ADJOURNMENT		

2018

ILLINOIS SENATE CALENDAR
100TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLER
SENATE PRESIDENT

JANUARY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1 NEW YEAR'S DAY STATE HOLIDAY	2	3	4	5
6	7	8	9 PERFUNCTORY	10	11
12	13	14	15 PERFUNCTORY	16	17
18	19 MARTIN LUTHER KING JR. DAY STATE HOLIDAY	20	21 PERFUNCTORY	22	23
24	25	26	27 PERFUNCTORY	28	29
30	31	32	33	34	35
36	37	38	39	40	41
42	43	44	45	46	47
48	49	50	51	52	53
54	55	56	57	58	59
60	61	62	63	64	65
66	67	68	69	70	71
72	73	74	75	76	77
78	79	80	81	82	83
84	85	86	87	88	89
90	91	92	93	94	95
96	97	98	99	100	101
102	103	104	105	106	107
108	109	110	111	112	113
114	115	116	117	118	119
120	121	122	123	124	125
126	127	128	129	130	131
132	133	134	135	136	137
138	139	140	141	142	143
144	145	146	147	148	149
150	151	152	153	154	155
156	157	158	159	160	161
162	163	164	165	166	167
168	169	170	171	172	173
174	175	176	177	178	179
180	181	182	183	184	185
186	187	188	189	190	191
192	193	194	195	196	197
198	199	200	201	202	203
204	205	206	207	208	209
210	211	212	213	214	215
216	217	218	219	220	221
222	223	224	225	226	227
228	229	230	231	232	233
234	235	236	237	238	239
240	241	242	243	244	245
246	247	248	249	250	251
252	253	254	255	256	257
258	259	260	261	262	263
264	265	266	267	268	269
270	271	272	273	274	275
276	277	278	279	280	281
282	283	284	285	286	287
288	289	290	291	292	293
294	295	296	297	298	299
300	301	302	303	304	305
306	307	308	309	310	311
312	313	314	315	316	317
318	319	320	321	322	323
324	325	326	327	328	329
330	331	332	333	334	335
336	337	338	339	340	341
342	343	344	345	346	347
348	349	350	351	352	353
354	355	356	357	358	359
360	361	362	363	364	365
366	367	368	369	370	371
372	373	374	375	376	377
378	379	380	381	382	383
384	385	386	387	388	389
390	391	392	393	394	395
396	397	398	399	400	401
402	403	404	405	406	407
408	409	410	411	412	413
414	415	416	417	418	419
420	421	422	423	424	425
426	427	428	429	430	431
432	433	434	435	436	437
438	439	440	441	442	443
444	445	446	447	448	449
450	451	452	453	454	455
456	457	458	459	460	461
462	463	464	465	466	467
468	469	470	471	472	473
474	475	476	477	478	479
480	481	482	483	484	485
486	487	488	489	490	491
492	493	494	495	496	497
498	499	500	501	502	503
504	505	506	507	508	509
510	511	512	513	514	515
516	517	518	519	520	521
522	523	524	525	526	527
528	529	530	531	532	533
534	535	536	537	538	539
540	541	542	543	544	545
546	547	548	549	550	551
552	553	554	555	556	557
558	559	560	561	562	563
564	565	566	567	568	569
570	571	572	573	574	575
576	577	578	579	580	581
582	583	584	585	586	587
588	589	590	591	592	593
594	595	596	597	598	599
600	601	602	603	604	605
606	607	608	609	610	611
612	613	614	615	616	617
618	619	620	621	622	623
624	625	626	627	628	629
630	631	632	633	634	635
636	637	638	639	640	641
642	643	644	645	646	647
648	649	650	651	652	653
654	655	656	657	658	659
660	661	662	663	664	665
666	667	668	669	670	671
672	673	674	675	676	677
678	679	680	681	682	683
684	685	686	687	688	689
690	691	692	693	694	695
696	697	698	699	700	701
702	703	704	705	706	707
708	709	710	711	712	713
714	715	716	717	718	719
720	721	722	723	724	725
726	727	728	729	730	731
732	733	734	735	736	737
738	739	740	741	742	743
744	745	746	747	748	749
750	751	752	753	754	755
756	757	758	759	760	761
762	763	764	765	766	767
768	769	770	771	772	773
774	775	776	777	778	779
780	781	782	783	784	785
786	787	788	789	790	791
792	793	794	795	796	797
798	799	800	801	802	803
804	805	806	807	808	809
810	811	812	813	814	815
816	817	818	819	820	821
822	823	824	825	826	827
828	829	830	831	832	833
834	835	836	837	838	839
840	841	842	843	844	845
846	847	848	849	850	851
852	853	854	855	856	857
858	859	860	861	862	863
864	865	866	867	868	869
870	871	872	873	874	875
876	877	878	879	880	881
882	883	884	885	886	887
888	889	890	891	892	893
894	895	896	897	898	899
900	901	902	903	904	905
906	907	908	909	910	911
912	913	914	915	916	917
918	919	920	921	922	923
924	925	926	927	928	929
930	931	932	933	934	935
936	937	938	939	940	941
942	943	944	945	946	947
948	949	950	951	952	953
954	955	956	957	958	959
960	961	962	963	964	965
966	967	968	969	970	971
972	973	974	975	976	977
978	979	980	981	982	983
984	985	986	987	988	989
990	991	992	993	994	995
996	997	998	999	1000	1001
1002	1003	1004	1005	1006	1007
1008	1009	1010	1011	1012	1013
1014	1015	1016	1017	1018	1019
1020	1021	1022	1023	1024	1025
1026	1027	1028	1029	1030	1031
1032	1033	1034	1035	1036	1037
1038	1039	1040	1041	1042	1043
1044	1045	1046	1047	1048	1049
1050	1051	1052	1053	1054	1055
1056	1057	1058	1059	1060	1061
1062	1063	1064	1065	1066	1067
1068	1069	1070	1071	1072	1073
1074	1075	1076	1077	1078	1079
1080	1081	1082	1083	1084	1085
1086	1087	1088	1089	1090	1091
1092	1093	1094	1095	1096	1097
1098	1099	1100	1101	1102	1103
1104	1105	1106	1107	1108	1109
1110	1111	1112	1113	1114	1115
1116	1117	1118	1119	1120	1121
1122	1123	1124	1125	1126	1127
1128	1129	1130	1131	1132	1133
1134	1135	1136	1137	1138	1139
1140	1141	1142	1143	1144	1145
1146	1147	1148	1149	1150	1151
1152	1153	1154	1155	1156	1157
1158	1159	1160	1161	1162	1163
1164	1165	1166	1167	1168	1169
1170	1171	1172	1173	1174	1175
1176	1177	1178	1179	1180	1181
1182	1183	1184	1185	1186	1187
1188	1189	1190	1191	1192	1193
1194	1195	1196	1197	1198	1199
1200	1201	1202	1203	1204	1205
1206	1207	1208	1209	1210	1211
1212	1213	1214	1215	1216	1217
1218	1219	1220	1221	1222	1223
1224	1225	1226	1227	1228	1229
1230	1231	1232	1233	1234	1235
1236	1237	1238	1239	1240	1241
1242	1243	1244	1245	1246	1247
1248	1249	1250	1251	1252	1253
1254	1255	1256	1257	1258	1259
1260	1261	1262	1263	1264	1265
1266	1267	1268	1269	1270	1271
1272	1273	1274	1275	1276	1277
1278	1279	1280	1281	1282	1283
1284	1285	1286	1287	1288	1289
1290	1291	1292	1293	1294	1295
1296	1297	1298	1299	1300	1301
1302	1303	1304	1305	1306	1307
1308	1309	1310	1311	1312	1313
1314	1315	1316	1317	1318	13

2018

ILLINOIS SENATE CALENDAR
100TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLIN
SENATE PRESIDENT

FEBRUARY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1 SESSION	2 DEADLINE <i>Senate LRB Requests</i>
4	5	6 SESSION	7 SESSION	8 SESSION	9
11	12 LINCOLN'S BIRTHDAY STATE HOLIDAY	13 SESSION	14 SESSION GOVERNOR'S BUDGET ADDRESS ASH WEDNESDAY VALENTINE'S DAY	15 SESSION	16 PERFUNCTORY DEADLINE <i>Introduction of Substantive Senate Bills</i>
18	19 PRESIDENTS' DAY STATE HOLIDAY	20 SESSION	21 SESSION	22 SESSION	23
25	26	27 SESSION	28 SESSION		

IMPORTANT DATES

February 2 - DEADLINE - Senate LRB Requests

February 14 - Governor's Budget Address

February 16 - DEADLINE - Introduction of Substantive Senate Bills

2018

ILLINOIS SENATE CALENDAR
100TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLIN
SENATE PRESIDENT

MARCH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1 SESSION	2
4	5	6	7	8	9
11 DAYLIGHT SAVINGS BEGINS	12	13 SESSION	14 SESSION	15 SESSION	16
18	19	20 PRIMARY ELECTION	21	22	23
25 PALM SUNDAY	26	27	28	29	30 GOOD FRIDAY PASSOVER BEGINS

IMPORTANT DATES

March 20 - Primary Election

2018

ILLINOIS SENATE CALENDAR
100TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLIN
SENATE PRESIDENT

APRIL

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1 EASTER	2	3	4	5	6
8	9	10 SESSION	11 SESSION	12 SESSION	13 SESSION DEADLINE Substantive Senate Bills Out of Committee
15	16	17 SESSION	18 SESSION	19 SESSION	20
22	23 SESSION	24 SESSION	25 SESSION ADMINISTRATIVE PROFESSIONALS DAY	26 SESSION	27 SESSION DEADLINE Third Reading Substantive Senate Bills
29	30				

IMPORTANT DATES

April 13 - DEADLINE - Substantive Senate Bills out of Committee
April 27 - DEADLINE - Third Reading Substantive Senate Bills

2018

ILLINOIS SENATE CALENDAR
100TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLIN
SENATE PRESIDENT

MAY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1 SESSION	2 SESSION	3 SESSION	4
6	7	8 SESSION	9 SESSION	10 SESSION	11 SESSION DEADLINE <i>Substantive House Out of Committee</i>
13 MOTHER'S DAY	14	15 SESSION	16 SESSION	17 SESSION	18 SESSION
20	21 SESSION	22 SESSION	23 SESSION	24 SESSION	25 SESSION DEADLINE <i>Third Reading Substantive House</i>
27 SESSION	28 SESSION MEMORIAL DAY STATE HOLIDAY	29 SESSION	30 SESSION	31 SESSION ADJOURNMENT	

IMPORTANT DATES

May 11 - DEADLINE - Substantive House Bills out of Committee
May 25 - DEADLINE - Third Reading Substantive House Bills
May 31 - ADJOURNMENT

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



**EXECUTIVE DIRECTOR
Steven S. Sandvoss**

BOARD MEMBERS
William J. Cadigan, Chairman
John R. Keith, Vice Chairman
Andrew K. Carruthers
Ian K. Linnabary
William M. McGuffage
Katherine S. O'Brien
Charles W. Scholz
Casandra B. Watson

MEMORANDUM

To: Chairman Cadigan
Vice Chairman Keith
Members of the Board
Steve Sandvoss, Executive Director

From: Kenneth R. Menzel, General Counsel

Re: Required Review of the Minutes of Executive Sessions

Date: November 9, 2017

Pursuant to 5 ILCS 120/2.06 (d) of the Open Meetings Act, every public body is required to review the minutes of their closed meetings to determine whether or not there is a need for continuing confidentiality of such minutes. In accordance with this requirement, the Executive Director and I reviewed the minutes of the Executive Sessions of the State Board of Elections for the period of April 18, 2017 thru August 22, 2017, and have concluded that the necessity of confidentiality does not exist as to such minutes.

Please note that the release of the minutes of the Executive Sessions for public inspection does not automatically release the verbatim recording of such Sessions. A specific authorization of the Board would be required to release such recordings.

Respectfully submitted,



Kenneth R. Menzel, General Counsel

Illinois State Board of Elections

Amy Kelly

Assistant to the Executive Director

217.782.1536

akelly@elections.il.gov



**To: Steven S. Sandvoss, Executive Director
Bernadette Matthews, Assistant Executive Director**

Re: Internship Program

Date: November 7, 2017

During the week of October 2-6, 2017 staff conducted interviews for the fall semester internship. Applicants were interviewed and scored based on their responses. The top scoring candidate was Mackenzi Matthews. Mackenzi attends Lincoln Land Community College, and is majoring in political science. Her goal is to become a U.S. Senator. Mackenzi started her internship on October 16, 2017. Currently, Mackenzi is working approximately ten hours per week. She has spent a number of hours assisting staff in the division of Voting and Registration Systems, marking ballots and performing other tasks related to testing voting equipment for two vendors. She has also worked with staff in the division of Election Operations with preparations for the upcoming filing period of November 27th-December 4th. Staff have been extremely welcoming of Mackenzi, providing her with guidance regarding the responsibilities of each division within the agency. Overall feedback of the internship program from staff has been positive. The application for next semester was posted to our website, shared on social media, and forwarded to local colleges on November 3rd. The deadline to submit application is December 1, 2017.

COMMODITIES	\$46,500	\$45,500	\$24,126.92	\$0.00	\$21,373.08	53.03%
EQUIPMENT	\$437,000	\$437,000	\$114,345.51	\$0.00	\$322,654.49	26.17%
TELECOMMUNICATIONS	\$165,900	\$165,900	\$131,511.70	\$0.00	\$34,388.30	79.27%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$4,900	\$1,075.90	\$0.00	\$3,824.10	21.96%
ELECTION CODE BOOKS	\$7,000	\$7,000	\$6,893.75	\$0.00	\$106.25	98.48%
IVRS LUMP SUM - OPERATIONS	\$1,445,200	\$1,445,200	\$220,588.45	\$0.00	\$1,224,611.55	15.26%
INTEREST PAYMENTS	\$0	\$14,800	\$13,707.23	\$0.00	\$1,092.77	0.00%
SUB-TOTAL (OPERATIONS)	\$9,044,900	\$9,533,000	\$2,888,288.55	\$722,773.05	\$6,644,936.40	29.98%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$550,000	\$282,543.89	\$261,885.57	\$5,570.54	51.37%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$799,500	\$799,500	\$0.00	\$0.00	\$799,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$2,300,000	\$2,300,000	\$0.00	\$0.00	\$2,300,000.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,897,200	\$3,309,100	\$0.00	\$0.00	\$3,309,100.00	0.00%
SUB-TOTAL (GRANTS)	\$7,446,700.00	\$4,959,600.00	\$282,543.89	\$261,885.57	\$6,414,170.54	4.08%
TOTAL APPROPRIATION	\$16,591,600	\$16,591,600	\$3,170,832.44	\$984,660.62	\$12,436,106.94	19.11%

* "Adjusted Appropriation" indicates changes to originally appropriated accounts to cover FY16, FY17 and related interest payments in each major spending line.

1275 Subscriptions					
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues					
1279 Employee Tuition & Fees	\$500.00	\$1,000.00	\$970.00	\$30.00	97.00%
1280 Copying, Photographic & Printing Services			\$0.00	\$200.00	0.00%
1286 Travel, Non-State Employee	\$1,000.00	\$200.00	\$0.00		
1289 Contractual Services, NEC					
TRAVEL					
1291 In-State	\$19,000.00	\$14,900.00	\$6,702.71	\$8,197.29	44.98%
1292 Out-of-State	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
1293 In-State (Vendor)					
1295 Mileage	\$0.00	\$4,100.00	\$4,075.63	\$24.37	99.41%
EQUIPMENT					
1510 Office Furniture & Equipment	\$700.00	\$700.00	\$199.99	\$500.01	28.57%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$700.00	\$669.50	\$30.50	95.64%

<u>BOARD GRAND TOTAL</u>	ORIGINAL APPROPRIATION	*ADJUSTED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$23,600.00	\$29,600.00	\$26,309.32		\$3,290.68
TRAVEL	\$21,000.00	\$21,000.00	\$10,778.34		\$10,221.66
EQUIPMENT	\$700.00	\$700.00	\$199.99		\$500.01
INTEREST PAYMENTS	\$0.00	\$700.00	\$669.50		\$30.50
TOTAL	\$45,300.00	\$52,000.00	\$37,957.15	\$0.00	\$14,042.85

1232 Rental, Motor Vehicles	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	0.00%	
1233 Rental, Real Property	\$411,900.00	\$947,600.00	\$769,862.50	\$177,717.50	81.25%	
1234 Rental, Machinery & Mechanical Eqmt						
1239 Rental, NEC	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	0.00%	
1240 Statistical & Tabulation Services	\$23,500.00	\$48,800.00	\$48,778.86	\$21.14	99.96%	
1245 Professional & Artistic						
1248 Building & Grounds Maintenance	\$700.00	\$700.00	\$0.00	\$700.00	0.00%	
1261 Postage	\$67,000.00	\$60,700.00	\$1,850.78	\$58,849.22	3.05%	
1266 Court Reporting						
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$800.00	\$0.00	\$800.00	0.00%	
1275 Subscription & Information Services	\$2,800.00	\$2,800.00	\$2,743.50	\$56.50	97.98%	
1276 Reg.Fees & Conf. Expenses (Employee)	\$500.00	\$500.00	\$0.00	\$500.00	0.00%	
1277 Association Dues	\$2,400.00	\$2,400.00	\$600.00	\$1,800.00	25.00%	
1279 Tuition - Employee						
1280 Copying, Photographic & Printer Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
1281 Interviewee Expense - To Vendors						
1285 Taxes, Licenses & Fees	\$100.00	\$100.00	\$0.00	\$100.00	0.00%	
1289 Contractual Services, NEC	\$9,900.00	\$9,500.00	\$50.00	\$9,450.00	0.53%	
TRAVEL						
1291 In-State	\$9,200.00	\$5,700.00	\$1,883.27	\$3,816.73	33.04%	
1292 Out-of-State	\$1,300.00	\$1,300.00	\$40.00	\$1,260.00	3.08%	
1293 In-State (Vendor)	\$600.00	\$4,100.00	\$4,063.06	\$36.94	99.10%	
1295 Mileage	\$1,500.00	\$1,500.00	\$647.35	\$852.65	43.16%	
PRINTING	\$9,600.00	\$9,600.00	\$5,148.58	\$4,451.42	53.63%	
COMMODITIES						
1304 Office/Library Supplies	\$14,600.00	\$13,200.00	\$6,985.59	\$6,214.41	52.92%	
1306 Floor for Human Consumption						
1335 Rock Salt						
1391 Household & Cleaning Supplies	\$300.00	\$700.00	\$631.89	\$68.11	90.27%	
1394 Office/Library Equip., Not exc. \$100	\$0.00	\$200.00	\$152.82	\$47.18	76.41%	
1395 Small Tools Not Exceeding \$100						
1397 Household Cleaning Equip. NEC \$100						
1398 Equipment, NEC	\$500.00	\$500.00	\$324.24	\$175.76	64.85%	
1399 Commodities, NEC	\$600.00	\$1,400.00	\$1,331.37	\$68.63	95.10%	
EQUIPMENT						
1510 Office Furniture & Equipment	\$5,000.00	\$8,000.00	\$7,678.99	\$321.01	95.99%	
1515 EDP Equipment	\$0.00	\$800.00	\$743.00	\$57.00	92.88%	
1521 Passenger Vehicle	\$25,000.00	\$21,200.00	\$0.00	\$21,200.00	0.00%	
1599 Equipment NEC	\$800.00	\$800.00	\$0.00	\$800.00	0.00%	
TELECOMMUNICATIONS						
1710 Repair/Maintenance Telecom						
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$51,000.00	\$40,793.80	\$10,206.20	79.99%	
1722 Rental, Data Comm. Serv. & Equip.	\$103,200.00	\$103,200.00	\$83,381.35	\$19,818.65	80.80%	
1728 Videoconferencing	\$7,200.00	\$7,400.00	\$7,336.55	\$63.45	99.14%	
1729 Rental, Other Comm. Serv. & Equip	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	0.00%	
1730 Parts & Supplies for Telephone	\$1,500.00	\$1,300.00	\$0.00	\$1,300.00	0.00%	
1750 Telephone, Data, Radio & Other Equipment						
OPERATION OF AUTO EQUIPMENT						
1893 Repair & Maint., Auto. Equipment	\$1,500.00	\$1,500.00	\$214.93	\$1,285.07	14.33%	
1894 Parts & Filings, Auto Equipment	\$200.00	\$200.00	\$0.00	\$200.00	0.00%	
1896 Gasoline, Oil & Antifreeze	\$3,200.00	\$3,100.00	\$830.99	\$2,269.01	26.81%	
1899 Auto. Expenses, NEC	\$0.00	\$100.00	\$29.98	\$70.02	29.98%	
LUMP SUMS & OTHER PURPOSES						
1991 Interest Payments	\$0.00	\$3,500.00	\$3,441.65	\$56.35	98.33%	
ADMINISTRATION GRAND TOTAL	ORIGINAL APPROPRIATION	*ADJUSTED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$822,400.00	\$857,000.00	\$249,451.29		\$607,548.71	29.11%
SOCIAL SECURITY	\$60,500.00	\$65,400.00	\$18,230.30		\$47,169.70	27.88%
CONTRACTUAL SERVICE	\$542,500.00	\$1,099,500.00	\$842,700.29		-\$8,520.29	76.64%
TRAVEL	\$12,600.00	\$12,600.00	\$6,633.68		\$5,966.32	52.66%
PRINTING	\$9,600.00	\$9,600.00	\$5,148.58		\$4,451.42	53.63%
COMMODITIES	\$16,000.00	\$16,000.00	\$9,425.91		\$6,574.09	58.91%
EQUIPMENT	\$30,800.00	\$30,800.00	\$7,678.99		\$23,121.01	24.93%
TELECOMMUNICATIONS	\$165,900.00	\$165,900.00	\$131,511.70		\$34,388.30	79.27%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$4,900.00	\$1,075.90		\$3,824.10	21.96%
INTEREST PAYMENTS	\$0.00	\$3,500.00	\$3,441.65		\$58.35	0.00%
TOTAL	\$1,686,200.00	\$2,266,200.00	\$1,276,298.28	\$266,320.00	\$724,581.71	66.30%

1237 Rental, Film & Audio/Visual Aids	\$100.00	\$100.00	\$0.00	\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$200.00	\$105.00	\$95.00	52.50%
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
1275 Subscription & Information Services	\$300.00	\$300.00	\$0.00	\$300.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	0.00%
1277 Association Dues	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00	20.00%
1279 Employee Tuition & Fees	\$1,200.00	\$1,200.00	\$369.60	\$830.40	30.80%
1280 Copying, Photographic & Printing Services	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
1284 Software					
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-state Employees					
1289 Contractual Services, NEC	\$600.00	\$600.00	\$0.00	\$600.00	0.00%
TRAVEL					
1291 In-State	\$47,700.00	\$42,100.00	\$3,014.33	\$39,086.67	7.15%
1292 Out-of-State	\$16,900.00	\$16,600.00	\$0.00	\$16,600.00	0.00%
1293 In-State (Vendor)	\$0.00	\$1,100.00	\$1,076.69	\$23.31	97.88%
1295 Mileage	\$0.00	\$4,800.00	\$4,749.64	\$50.36	98.95%
PRINTING	\$7,000.00	\$7,000.00	\$45.62	\$6,954.38	0.65%
EQUIPMENT					
1510 Office Furniture & Equipment	\$5,800.00	\$5,800.00	\$2,591.30	\$3,208.70	44.68%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$800.00	\$757.84	\$42.16	94.73%
HAVA - Maintenance of Effort	\$550,000.00	\$550,000.00	\$282,543.89	\$267,456.11	51.37%
ELECTION CODE BOOKS	\$7,000.00	\$7,000.00	\$6,893.75	\$106.25	98.48%
Election Judge Reimbursements (Fund 802)	\$2,300,000.00	\$2,300,000.00	\$0.00	\$2,300,000.00	0.00%
Slipends (Fund 802)	\$799,500.00	\$799,500.00	\$0.00	\$799,500.00	0.00%
ELECTIONS GRAND TOTAL					
PERSONAL SERVICE	\$1,743,000.00	\$1,708,400.00	\$436,737.86	\$1,306,262.14	25.06%
SOCIAL SECURITY	\$128,300.00	\$123,400.00	\$31,990.52	\$96,309.48	24.93%
CONTRACTUAL SERVICE	\$24,700.00	\$24,700.00	\$898.60	\$23,801.40	3.64%
TRAVEL	\$64,600.00	\$64,600.00	\$8,037.66	\$56,762.34	13.68%
PRINTING	\$7,000.00	\$7,000.00	\$45.62	\$6,954.38	0.65%
EQUIPMENT	\$5,800.00	\$5,800.00	\$2,591.30	\$3,208.70	44.68%
HAVA - Maintenance of Effort	\$550,000.00	\$550,000.00	\$282,543.89	\$5,570.54	51.37%
ELECTION CODE BOOKS	\$7,000.00	\$7,000.00	\$6,893.75	\$106.25	98.48%
Election Judge Reimbursements (FUND 802)	\$2,300,000.00	\$2,300,000.00	\$0.00	\$2,300,000.00	0.00%
Slipends (FUND 802)	\$799,500.00	\$799,500.00	\$0.00	\$799,500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$800.00	\$757.84	\$42.16	0.00%
TOTAL	\$5,629,900.00	\$5,591,200.00	\$771,297.04	\$4,568,017.39	13.78%

1245 Professional & Artistic Services, NEC	\$26,088.00	\$26,088.00	\$26,088.00	\$26,088.00	\$26,088.00	\$26,088.00	11.24%
1266 Court Reporting & Filing Services	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	0.00%
1273 Advertising	\$15,000.00	\$15,000.00	\$2,834.20	\$12,165.80	\$12,165.80	\$12,165.80	18.99%
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00	\$900.00	\$0.00	\$900.00	\$900.00	\$900.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$1,000.00	\$220.00	\$780.00	\$780.00	\$780.00	22.00%
1277 Association Dues	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	0.00%
1279 Employee Tuition & Fees							
1280 Copying, Photographic & Printing Services							
1284 Computer Software							
1289 Contractual Services, NEC	\$6,500.00	\$17,500.00	\$18,182.06	(\$682.06)	(\$682.06)	(\$682.06)	103.90%

TRAVEL							
1291 In-State	\$8,500.00	\$6,400.00	\$719.27	\$5,680.73	\$5,680.73	\$5,680.73	11.24%
1292 Out-of-State	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	0.00%
1293 In-State (Vendor)	\$0.00	\$900.00	\$819.28	\$80.72	\$80.72	\$80.72	91.03%
1295 Mileage	\$0.00	\$1,200.00	\$1,116.01	\$83.99	\$83.99	\$83.99	93.00%

EQUIPMENT							
1510 Office Furniture & Equipment	\$500.00	\$500.00	\$222.00	\$278.00	\$278.00	\$278.00	44.40%

LUMP SUMS & OTHER PURPOSES							
1991 Interest Payments	\$0.00	\$5,900.00	\$5,879.47	\$20.53	\$20.53	\$20.53	99.65%

<u>GENERAL COUNSEL GRAND TOTAL</u>	<u>ORIGINAL APPROPRIATION</u>	<u>*ADJUSTED APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	<u>OBLIGATED MONEY</u>	<u>BALANCE</u>	<u>% OF EXPENDITURE</u>
PERSONAL SERVICE	\$347,000.00	\$347,000.00	\$96,628.41		\$250,371.59	27.85%
SOCIAL SECURITY	\$25,600.00	\$25,600.00	\$7,165.83		\$18,434.17	27.99%
CONTRACTUAL SERVICE	\$228,000.00	\$238,300.00	\$44,366.21	70,000.00	\$123,933.79	18.62%
TRAVEL	\$10,000.00	\$10,000.00	\$2,654.56		\$7,345.44	26.55%
EQUIPMENT	\$500.00	\$500.00	\$222.00		\$278.00	44.40%
INTEREST PAYMENTS	\$0.00	\$5,900.00	\$5,879.47		\$20.53	0.00%
TOTAL	\$611,100.00	\$627,300.00	\$168,916.48	\$70,000.00	\$400,383.52	26.01%

1239 Rental, NEC					
1245 Professional & Artistic Services, NEC					
1248 Building & Ground Maintenance					
1266 Court Reporting & Filing Services	\$600.00	\$800.00	\$772.20	\$27.80	96.53%
1274 Reg Fees & Conf. Expenses (Vendor)					
1275 Subscription & Information Services					
1276 Reg. Fees & Conf. Expenses (Employee)	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
1277 Association Dues					
1279 Employee Tuition and Fees	\$300.00	\$300.00	\$0.00	\$300.00	0.00%
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	\$300.00	\$100.00	\$0.00	\$100.00	0.00%
TRAVEL					
1291 In-State	\$2,500.00	\$2,500.00	\$29.85	\$2,470.15	1.19%
1292 Out-of-State	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	0.00%
1293 In-State (Vendor)	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	0.00%
1295 Mileage	\$1,600.00	\$1,600.00	\$328.33	\$1,271.67	20.52%
PRINTING	\$3,700.00	\$3,700.00	\$1,966.00	\$1,734.00	53.14%
EQUIPMENT					
1510 Office Furniture & Equipment	\$800.00	\$800.00	\$756.00	\$44.00	94.50%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$100.00	\$28.78	\$71.22	28.78%

CAMPAIGN DISCLOSURE GRAND TOTAL	ORIGINAL APPROPRIATION	*ADJUSTED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$785,500.00	\$785,500.00	\$220,159.23		\$565,340.77	28.03%
SOCIAL SECURITY	\$57,800.00	\$57,800.00	\$16,004.74		\$41,795.26	27.69%
CONTRACTUAL SERVICE	\$3,200.00	\$3,200.00	\$772.20		\$2,427.80	24.13%
TRAVEL	\$7,500.00	\$7,500.00	\$358.18		\$7,141.82	4.78%
PRINTING	\$3,700.00	\$3,700.00	\$1,966.00		\$1,734.00	53.14%
EQUIPMENT	\$800.00	\$800.00	\$756.00		\$44.00	94.50%
INTEREST PAYMENTS	\$0.00	\$100.00	\$28.78		\$71.22	0.00%
TOTAL	\$868,500.00	\$868,600.00	\$240,045.13	\$4.00	\$618,554.87	27.96%

1236 - Facilities Management Revolving Fund								
1239 Rental, NEC	\$300.00	\$1,600.00	\$1,560.00	\$40.00	97.50%			
1242 Auditing & Management Services	\$0.00	\$46,100.00	\$45,666.20	\$433.80	99.06%			
1244 Legal Fees								
1245 Professional & Artistic Services, NEC	\$545,800.00	\$490,600.00	\$0.00	\$490,600.00	0.00%			
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$1,000.00	\$792.00	\$208.00	79.20%			
1272 Travel & Expense Reimbursement (Vendor)								
1274 Reg Fees & Conf. Expenses (Vendor)	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	0.00%			
1275 Subscription & Information Services	\$600.00	\$600.00	\$0.00	\$600.00	0.00%			
1276 Reg. Fees & Conf. Expenses (Employee)								
1277 Association Dues								
1279 Employee Tuition and Fees	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	0.00%			
1280 Copying, Photographic & Printing Services	\$100.00	\$100.00	\$7.98	\$92.02	7.98%			
1284 Computer Software	\$452,300.00	\$452,300.00	\$34,521.78	\$417,778.22	7.63%			
1285 Operating Taxes, Licenses & Fees								
1286 Travel, Non-State Employee								
1289 Contractual Services, NEC	\$1,000.00	\$4,300.00	\$4,241.50	\$58.50	98.64%			
TRAVEL								
1291 In-State	\$5,500.00	\$4,700.00	\$449.39	\$4,250.61	9.56%			
1292 Out-of-State	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	0.00%			
1293 In-State (Vendor)	\$0.00	\$500.00	\$469.30	\$30.70	93.86%			
1295 Mileage	\$0.00	\$300.00	\$215.07	\$84.93	71.69%			
PRINTING	\$700.00	\$700.00	\$0.00	\$700.00	0.00%			
COMMODITIES								
1304 Office/Library Supplies	\$29,500.00	\$28,900.00	\$13,572.30	\$15,327.70	46.96%			
1332 Industrial & Shop Materials								
1394 Office & Library Equipment Under \$100								
1395 Small Tools < \$100								
1398 Equipment, NEC								
1399 Commodities, NEC	\$0.00	\$600.00	\$1,128.71	(\$528.71)	188.12%			
EQUIPMENT								
1510 Office Furniture & Equipment								
1515 EDP Equipment	\$398,400.00	\$398,400.00	\$102,897.23	\$295,502.77	25.83%			
LUMP SUMS & OTHER PURPOSES								
1991 Interest Payments	\$0.00	\$3,000.00	\$2,929.99	\$70.01	97.67%			
TELECOMMUNICATIONS								
1750 Telephone, Data, Radio & Other Equipment								

INFORMATION TECHNOLOGY GRAND TOTAL	ORIGINAL APPROPRIATION	*ADJUSTED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$824,900.00	\$824,900.00	\$208,438.39		\$616,461.61	25.27%
SOCIAL SECURITY	\$60,700.00	\$60,700.00	\$15,409.12		\$45,290.88	25.39%
CONTRACTUAL SERVICE	\$1,114,100.00	\$1,114,100.00	\$123,220.40		\$603,424.56	11.06%
TRAVEL	\$10,900.00	\$10,900.00	\$1,133.76		\$9,766.24	10.40%
PRINTING	\$700.00	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$29,500.00	\$29,500.00	\$14,701.01		\$14,798.99	49.83%
EQUIPMENT	\$398,400.00	\$398,400.00	\$102,897.23		\$295,502.77	25.83%
TELECOMMUNICATIONS	\$0.00	\$0.00	\$0.00		\$0.00	0.00%
INTEREST	\$0.00	\$3,000.00	\$2,929.99		\$70.01	100.00%
TOTAL	\$2,439,200.00	\$2,442,200.00	\$468,729.90	\$387,455.05	\$1,586,015.05	19.19%

		1205 Freight Express & Drayage	
		1221 Repair/Maint. Furn./Office Equipment	
		1232 Rental Motor Vehicles	
		1239 Rental, NEC	
		1242 Auditing & Management Services	
		1243 Book Binding Services	
		1261 Postage	
		1266 Court Reporting & Filing Services	
		1274 Reg. Fees & Conf. Expenses (Vendor)	
		1275 Subscriptions	
		1276 Reg. Fees & Conf. Expenses (Employee)	
		1277 Association Dues	
		1279 Employee Tuition & Fees	
		1280 Copying, Photographic & Printing Services	
		1284 Computer Software	
		1286 Travel, Non-State Employee	
		1289 Contractual Services, NEC	
		TRAVEL	
		1291 In-State	\$1,312.33
		1292 Out-of-State	
		1293 In-State (Vendor)	\$2,286.91
		1295 Mileage	\$787.09
		PRINTING	\$307.48
		COMMODITIES	
		1304 Office Supplies	
		1398 Equipment Less than \$100	
		EQUIPMENT	
		1510 Office Furniture & Equipment	\$1,459.99
		LUMP SUMS & OTHER PURPOSES	
		1991 Interest Payments	\$158.14
		LOCAL GRANTS	
		4453 Reimbursement to Governmental Units	
		4458 Services, NEC	
		4470 Grants to Local Governments	
		4479 Payments to Other State Agencies	

		Original Approp. * Adjusted Approp.	
LUMP SUM - OPERATIONS APPROP FOR YEAR		\$1,445,200.00	\$1,445,200.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES			\$220,588.45
OBLIGATED MONEY - OPERATIONS			\$0.00
REMAINING LUMP SUM OPS APPROPRIATION			\$1,224,611.55
LUMP SUM - GRANTS APPROP FOR YEAR		\$3,897,200.00	\$3,309,100.00
TOTAL LUMP SUM - GRANT EXPENDITURES			\$0.00
OBLIGATED MONEY - GRANTS			\$0.00
REMAINING LUMP SUM GRANTS APPROPRIATION			\$3,309,100.00
LUMP SUM TOTAL APPROPRIATION		\$5,342,400.00	\$4,754,300.00
TOTAL LUMP SUM EXPENDITURES			\$220,588.45
TOTAL OBLIGATED MONEY			\$0.00
REMAINING TOTAL LUMP SUM APPROPRIATION			\$4,533,711.55

Equipment	\$0.00	\$0.00	\$0.00	\$0.00
-----------	--------	--------	--------	--------

Election Operations

Contractual	\$15,800.00	\$793.60	\$0.00	\$15,006.40
Travel	\$32,000.00	\$8,023.52	\$0.00	\$23,976.48
Printing	\$7,000.00	\$45.62	\$0.00	\$6,954.38
Equipment	\$4,000.00	\$2,591.30	\$0.00	\$1,408.70

VRS

Contractual	\$1,700.00	\$105.00	\$0.00	\$1,595.00
Travel	\$14,300.00	\$182.50	\$0.00	\$14,117.50
Equipment	\$1,800.00	\$0.00	\$0.00	\$1,800.00

LEGISLATION

Contractual	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Travel	\$1,500.00	\$474.84	\$0.00	\$1,025.16
Equipment	\$0.00	\$0.00	\$0.00	\$0.00

PROJECT DEVELOPMENT

Contractual	\$3,200.00	\$0.00	\$0.00	\$3,200.00
Travel	\$11,600.00	\$0.00	\$0.00	\$11,600.00
Contractual	\$24,700.00	\$898.60	\$0.00	\$23,801.40
Travel	\$64,600.00	\$8,837.66	\$0.00	\$55,762.34
Printing	\$7,000.00	\$45.62	\$0.00	\$6,954.38
Equipment	\$5,800.00	\$2,591.30	\$0.00	\$3,208.70
Total	\$102,100.00	\$12,373.18	\$0.00	\$89,726.82

TOTAL CASH REVENUES	\$1,168.03	\$0.00	\$0.00	\$887.71	\$4,219.26	\$6,276.00
---------------------	------------	--------	--------	----------	------------	------------

YEAR TO DATE CASH EXPENDITURES

PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$55,235.91	\$0.00	\$0.00	\$0.00	\$0.00	\$128,672.60
TRAVEL	\$2,701.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.11
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$108.55	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$58,045.57	\$0.00	\$0.00	\$0.00	\$0.00	\$131,482.26

AWARDS & GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----------------	--------	--------	--------	--------	--------	--------

TOTAL CASH EXPENDITURES	\$58,045.57	\$0.00	\$0.00	\$73,436.69	\$0.00	\$131,482.26
-------------------------	-------------	--------	--------	-------------	--------	--------------

CASH BALANCE AT END OF MONTH	\$347,978.78	\$0.00	\$0.00	\$206,678.62	\$1,329,645.55	\$1,884,302.95
------------------------------	--------------	--------	--------	--------------	----------------	----------------

1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1281 Postage			
1286 Court Reporting & Filing Services			
1273 Advertising	\$525.00	\$525.00	
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00	\$0.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$54,710.91	\$54,710.91	
1277 Association Dues			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State & 1293 In-State (to vendor)	\$353.98	\$353.98	
1292 Out-of-State	\$2,022.38	\$2,022.38	
1295 Mileage	\$324.75	\$324.75	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1581 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS	\$109.55	\$109.55	
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1888 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
PROMPT PAY			
1891 Interest	\$0.00	\$0.00	
INDIRECT COST REFUNDS			
1893 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4478 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL			
PERSONAL SERVICE	FY18	YEAR TO DATE	OBLIGATED
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$55,235.91	\$55,235.91	
TRAVEL	\$2,701.11	\$2,701.11	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$109.55	\$109.55	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
PROMPT PAY INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$58,046.57	\$58,046.57	\$0.00

1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage	\$0.00	\$0.00	
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv			
1284 Computer Software			
1289 Contractual Services, NEC	\$73,436.69	\$73,436.69	
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Official/Library Supplies			
1308 Educational & Instructional Materials			
1394 Official/Library Equip., Not Exceed \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1899 Automotive Expenses, NEC			
PROMPT PAY INTEREST			
1991 Interest	\$0.00	\$0.00	
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase III)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 251 (OLD) REQ. GRAND TOTAL			
	FY18	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$73,436.69	\$73,436.69	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$73,436.69	\$73,436.69	\$0.00

1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip. Not Exced \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Filings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (Phase II)			
4479 Payments to Other State Agencies			
SECTION 251 (NEW REQ) GRAND TOTAL			
PERSONAL SERVICE	FY18	YEAR TO DATE	OBLIGATED
STATE PAID RETIREMENT	APPROPRIATION	EXPENDITURE	MONEY
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00

Start Date	End Date	Division	Activity
9 /18/2017		EXEC DIR	BOARD MEETING. 10 ILCS 5/1A7
9 /26/2017		VRS	Send letter to those jurisdictions where in-precinct counting equipment used in those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15
10/1 /2017		ELEC OP	Complete development and distribution to appropriate election authorities of INSTRUCTION FOR ELECTION JUDGES for 2018. (project began 4/1/2017)
10/2 /2017		CAMP DISC	First day that any political committee shall file its 2017 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.
10/9 /2017		LEG	Begin to develop 2018 SBE Legislative Program - 100th General Assembly legislative session, beginning January 2018. 10 ILCS 5/1A-8 (8)
10/16/2017		CAMP DISC	Last day that a political committee shall file its 2017 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.
10/17/2017		EXEC DIR	BOARD MEETING. 10 ILCS 5/1A7
10/17/2017	10/19/2017	LEG	(date subject to change) Veto Session
10/31/2017	11/2 /2017	LEG	(date subject to change) Veto Session
11/3 /2017		CAMP DISC	Date upon which the State Board of Election shall notify political committees of the 2017 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES the deadline that an assessment will be levied against the committee for failure to file in timely fashion. Rules and Regulations 125.425.
11/16/2017		CAMP DISC	Begin preparation of packet materials for 2017 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed 11/15-11/16. 11/15-15.
11/20/2017		ELEC OP	Last day for SBE to request Department of Public Health to provide a list of facilities certified pursuant to the Illinois Nursing Home Care Act, the Specialized Care Act, or the ID/DD Community Care Act (not less than 120 days before the date of the legislative session) shall indicate the approved bed capacity and the name of the chief administrator of the facility. This is to obtain a current list of facilities for the March 20, 2018 legislative session. 10 ILCS 5/19-12.2

Start Date	End Date	Division	Activity
11/20/2017		EXEC DIR	BOARD MEETING. 10 ILCS 5/1A7
11/27/2017	12/4 /2017	ELEC OP	Candidate filing period for General Primary (March 20, 2018). 10 ILCS 5
12/1 /2017		VRS	Notify election authorities of requirement to submit computerized voter registration data by the December 15, 2017 submission in a format prescribed by the SBE
12/8 /2017		ELEC OP	Last day for the SBE to send a list of facilities licensed or certified under the Mental Health Care Act, the Specialized Mental Health Rehabilitation Act, or the ID/DD Act to the proper election authorities. This list is for the March 20th, 2018 General Election (more than 100 days before each election) Note: 100 days prior to March 20th, 2018, the Friday, November 8 is the last date to mail
12/11/2017		ELEC OP	Deadline for filing objections to petitions of candidates who filed November 10, 2017. 10 ILCS 5/10-8
12/13/2017		ELEC OP	Last day to conduct lottery to determine ballot position for 8 a.m. and 10 a.m. for November 27 - December 4, 2017 filing period. 10 ILCS 5/7-7-12 (6)
12/13/2017		ELEC OP	Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8
12/15/2017		CAMP DISC	The last day that the State Board of Elections shall notify political committees of their obligation to file the 2017 DECEMBER CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15
12/15/2017		VRS	First day for election authority to submit computerized voter registration data by the 2017 submission. 10 ILCS 5/4-8,5-7,6-36
12/18/2017	12/26/2017	ELEC OP	Special filing period for judicial vacancies which occurred November 13, 2017
12/18/2017		LEG	Present to the Board a list of legislative proposals for introduction in the next session
12/19/2017		EXEC DIR	BOARD MEETING. 10 ILCS 5/1A7
12/20/2017		ELEC OP	Civic Organization certification cutoff date prior to the March 20th, 2018 General Election (more than 100 days before next election) 10 ILCS 5/1A-8 (1,2,12)(Board Rule 207.50)
12/25/2017		VRS	Last day for election authority to submit computerized voter registration data by the 2017 submission. 10 ILCS 5/4-8,5-7,6-36

Start Date	End Date	Division	Activity
12/25/2017		VRS	Last day for election authorities to submit request for extension to file registration information for the December 15, 2017 submission. Rules and Regulations
1 /1 /2018		ELEC OP	Complete PowerPoint presentation for election judge training program Election 10 ILCS 5/1A-8 91,26,11)
1 /3 /2018		ELEC OP	Objection filing deadline to nomination papers of candidates who filed December 18-26, 2017 filing period. (Special judicial filing) 10 ILCS 5/7-
1 /4 /2018		ELEC OP	Last day to conduct lottery to determine ballot position for 8 a.m. and 1 for December 18-26,2017 filing period.
1 /7 /2018		ELEC OP	Send electronically the March General Primary certifications to county
1 /8 /2018		ELEC OP	Last day to transmit objections and call for electoral board hearings.
1 /10/2018		ELEC OP	Send an updated listing of certified civic organizations to all election au (1,2,12) (SBE Rule 207.50)

Offer equals $\frac{33.33}{(S + F) \times 100}$ % of Fine Total

- ☐ A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)
- ☐ I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ 1,593.65 (B1)	Total Receipts:	\$ 250.05 (R1)
	\$ 1,743.60 (B2)		\$ 281.06 (R2)
	\$ 2,261.54 (B3)		\$ 3,894.04 (R3)
	\$ 1,893.45 (B4)		\$ 4,873.10 (R4)

Avg. Ending Balance: \$ $\frac{1,873.06}{(B1+B2+B3+B4) \div 4}$ (AB) Avg. Total Receipts: \$ $\frac{2,324.56}{(R1+R2+R3+R4) \div 4}$ (AR)

Ratio of fine/balance: $\frac{160.17}{(F \div AB) \times 100}$ % Ratio of fine/receipts: $\frac{129.06}{(F \div AR) \times 100}$ %

Legal considerations, additional information or special circumstances:

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4503 or fax to: 217-782-5959

Campaign Disclosures

Tom Newman

Illinois State Board of Elections

2329 S. MacArthur

Springfield, IL 62704

Fax- 217-782-5959

RE: Settlement Offer ID#280 - Disclosure

The Marion County Republican Central Committee requests to be on the November Agenda for a settlement offer of civil penalty. The paper work was submitted last month. The Committee proposes a \$1000 settlement which more than half of all funds available to the Central Committee. See Exhibit A. We believe our committee may be eligible for the extenuating circumstances.

Thank you!


Ben Stratemeyer - Chairman

indicated that there was a late filing penalty applied. Marion County Republican Central Committee, believes that we filed the appropriate forms within the proper timeframe.

The contributor gave an Inkind-Contribution and completed the In-Kind form indicated the 600 commercials were being donated. The Committee accepted the donation. Upon review of the minutes the contributor indicated an applied a dollar amount different than the 600 presumed (estimated cost). Immediately the treasurer accommodated the contributor's wish and filed the appropriate A1 Form to correct previous filings.

In addition, the final donation was not tallied until the end when a 3rd party radio station verified its final count.

In effect the contributor was unclear of the Inkind-Contribution. Upon his knowledge, he requested the forms be changed to reflect his perceived value.

To satisfy the donor and for the sake of transparency the forms were changed and immediately re-filed.

The off election year is very difficult to raise funds. Even events that sales tickets have large costs with small net cash receipts.

Illinois State Board of Elections)
Complainant(s).)
Vs.) 17 AD 006

Marion County Republican Central)
Committee)
Respondent(s).)

FINAL ORDER

TO: Marion County Republican Central Committee ID# 280
2235 E. McCord Street
Centralia, IL 62801

This matter coming to be heard this 17th day of October, 2017 as a Motion to Settle Civil Penalty Assessment under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises.

THE BOARD FINDS:

1. By Final Order dated June 22, 2017, a civil penalty in the amount of \$3000.00 was imposed for the delinquent filing of a noted Schedule A-1 during the fourth quarter of 2016; and
2. On September 14, 2017, the Respondent filed a Proposed Settlement Offer for Assessed Fines requesting that the assessed civil penalty in the amount of \$3000.00 be reduced to \$500.00.

IT IS ORDERED:

1. The Recommendation of the General Counsel is adopted and the Proposed Settlement Offer for Assessed Fines is not accepted by the Board, and
2. The previously assessed penalty of \$3000.00 remains due and owing, to be paid within 30 days of the effective date of this Order; and
3. The effective date of this Order is October 18, 2017; and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/18/2017


William J. Cadigan, Chairman

Vs.) 17 AD 006
Marion County Republican Central)
Committee)
Respondent(s).)

FINAL ORDER
Appeal of Civil Penalty Assessment for the Delinquent
Filing of a Schedule A-1

TO: Marion County Republican Central Committee ID # 280
807 S Cherry Street
Centralia, IL 62801

This matter coming to be heard this 20th day of June, 2017 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. On March 24, 2017, a \$3000.00 civil penalty was assessed against the Respondent for the delinquent filing of a noted Schedule A-1 during the fourth quarter of 2016; appeal was taken from this assessment in case number 17 AD 006 herein, and
2. Previously, the committee was assessed the following penalties:
 - a) On March 15, 2013, a penalty of \$500.00 for the delinquent filing of a noted Schedule A-1 during the fourth quarter of 2012 (13 AD 014). This assessment was not appealed and was reduced to \$50.00 by the Board.
 - b) On February 27, 2015, a penalty of \$500.00 for the delinquent filing of a noted Schedule A-1 during the fourth quarter of 2014 (15 AD 004). This assessment was not appealed and was reduced to \$250.00 by the Board.
3. All previously assessed penalties have been paid by the committee.
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the current appeal be denied for lack of an adequate defense, and that the assessed penalty of \$3000.00 be imposed (as a third violation, the penalty is 100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. The recommendations of the Hearing Officer and the General Counsel are adopted and the appeal is **DENIED**; and
2. A civil penalty in the amount of \$3000.00 is hereby imposed and is now due and owing, to be paid within 30 days of the effective date of this Order; and
3. The effective date of this Order June 22, 2017; and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 6/22/2017


Charles W. Senoltz, Chairman

Marion County Republican Central Committee

Cmte ID: 280

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Delinquently Filing a Schedule A-1 Report

The A-1 was received on November 18th, 2016, with respect to a \$6,000 In Kind donation from Ben Stratemeyer. The In Kind was dated October 31st, 2016, and was reported 8 days late, resulting in a \$3,000 assessment. The Committee was previously fined \$50 (not appealed, paid) for not filing a required A-1 during the fourth quarter of 2012 and \$250 (appeal denied, paid) for delinquently filing an A-1 during the fourth quarter of 2014. The total assessment is \$3,000 (100% of the above-referenced fine amount) as the product of a third Schedule A-1 offense.

Tammy Guidish, the Treasurer of the Committee, and Ben Stratemeyer, the Chairman of the Committee, testified via teleconference in a closed preliminary hearing held at 10a.m. on Wednesday, May 31st, 2017. Mr. Stratemeyer stated he owns several radio stations that donated time for political advertising to the Committee in October and November of last year. He notified Ms. Guidish on October 31st, 2016, that a total of 600 ads were donated. Ms. Guidish testified she misread the notification and entered an In Kind donation from Mr. Stratemeyer in a value of \$600 in the Committee's electronic filing account. Upon learning at a meeting of the party central Committee the next month that the ads were for \$10 each, she corrected the value of the In Kind to \$6,000 and uploaded a Schedule A-1 the next day (November 18th, 2016). Mr. Stratemeyer acknowledged he should have provided Ms. Guidish with a value for the advertising when he provided notice of the In Kind donation. Both Committee officers said there was no intent to deceive associated with the delay in filing the A-1 in question.

While I sympathize with the Committee and agree that all evidence points to an honest mistake being made here, I recommend the appeal be denied for lack of an adequate defense. There is no statutory basis for relief in this matter, and the delinquent filing was the result of an oversight exclusively involving Committee officers. If the Board accepts this recommendation, a total of \$3,000 would be due and owing. As of March 31st, 2017, the Committee reported a cash balance of \$2,261.54.


John Levin – Hearing Officer

May 31st, 2017

appearing the proposed time. minutes state board of election indicated that there was a late filing penalty applied. Marion County Republican Central Committee, believes that we filed the appropriate forms within the proper timeframe.

The contributor gave an Inkind- Contribution and completed the form indicating the 600 commercials were being donated. The Committee accepted the donation. Upon review of the minutes the contributor indicated an applied a dollar amount different than the 600 presumed. Immediately the treasurer accommodated the contributor's wish and filed the appropriate A1 Form to correct previous filings.

In effect the contributor was unclear of the Inkind-Contribution. For the sake of transparency the correct forms were immediately corrected and re-filed.

Marion County Republican Central Committee ID# 280
 Tammy Guidish
 807 S Cherry Street
 Centralia, IL 62801

7016 2140 0001 1516 3554

Dear Marion County Republican Central Committee:

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date Reported	Days Late	Fine Assessed
Ben Stratemeyer	10/31/2016	\$6000	11/18/2016	8	\$3000

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3000.00 for the delinquent filing. This total *does not* reflect any previously assessed fines.

Under the Board's present policy, since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$3000.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 24, 2017 you forfeit the right to contest this assessment.

TOTAL AMOUNT NOW DUE \$3000

Tom Newman
Tom Newman, Director
Campaign Disclosure Division

TM: lm
Enclosures: appeal packet

- ☐ A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)
- ☐ I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ 3,355.67 (B1)	Total Receipts:	\$ 0.00 (R1)
	\$ 3,355.67 (B2)		\$ 0.00 (R2)
	\$ 3,355.67 (B3)		\$ 0.00 (R3)
	\$ 3,355.67 (B4)		\$ 0.00 (R4)

Avg. Ending Balance: \$ 3,355.67 (AB)
(B1+B2+B3+B4) ÷ 4

Avg. Total Receipts: \$ 0.00 (AR)
(R1+R2+R3+R4) ÷ 4

Ratio of fine/balance: $\frac{57.37}{(F \div AB) \times 100}$ %

Ratio of fine/receipts: $\frac{(F \div AR) \times 100}{(F \div AR) \times 100}$ %

Legal considerations, additional information or special circumstances:

Verification

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

Michael France Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date 11/3/17

Return to: State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4503

or fax to: 217-782-5959

Vs.)
)
 The Committee to Elect Michael)
 Strange)
 Respondent(s).)

17 MQ

FINAL ORDER

Appeal of Civil Penalty Assessment for the
 Delinquent Filing of the March 2017 Quarterly Report

TO: The Committee to Elect Michael Strange ID# 32073
 1704 Christy Avenue
 Lawrenceville, IL 62439

This matter coming to be heard this 22nd day of August, 2017 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5-9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. On June 7, 2017, a \$25.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2017 Quarterly report; appeal was taken from this assessment in case number 17 MQ 132 herein, and
2. Previously, on May 20, 2016, the committee was assessed a penalty of \$1900.00, which was stayed as a first violation, for the delinquent filing of the D-1 Statement of Organization (16 D1-012). This assessment was not appealed; and
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the current appeal be denied for lack of an adequate defense.

IT IS ORDERED:

1. The recommendations of the Hearing Officer and the General Counsel are adopted and the appeal is DENIED; and
2. A civil penalty in the amount of \$25.00 is hereby imposed and the stay is lifted on the previously assessed penalty of \$1900.00. The total amount of \$1925.00 is now due and owing, to be paid within 30 days of the effective date of this Order; and
3. The effective date of this Order is August 24, 2017; and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/24/2017


 William J. Cadigan, Chairman

The Committee to Elect Michael Strange
Respondent

Case ID: 32073

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Delinquently Filing the March 2017 Quarterly Report

The Report was received April 18th, 2017. 1 day late, resulting in a fine of \$25. The Committee was previously fined \$1,900 (not appealed, stayed) for delinquently filing a D-1 Statement of Organization in April, 2016. The total assessment is \$1,925.

Michael Strange, the Candidate supported by the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Strange acknowledged the delinquent nature of the Quarterly Report filing but asked for leniency based on the fact the Committee had no activity during the first three months of 2017 and the pending assessment totals a significant portion of the total funds raised during the Committee's existence.

I appreciate the Committee's candor and response to the oversight but recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, a total of \$1,925 would be due and owing. As of June 30th, 2017, the Committee's balance was reported as \$3,387.11.

John Levin Hearing Officer

July 28th, 2017

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the June 2017 Quarterly Report

The Report was received by the Board on 7/19/17, 2 days late, resulting in a civil penalty assessment of \$100.

Donna Adam, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Adam states the report was mailed a week before the deadline. The Committee was notified by the Board that the report did not have a postmark. She adds that her defense is she did in fact mail the Quarterly report 72 hours prior to the due date.

The original mailing from the Committee did not have a postmark. Section 100.125(b) states in part that if the envelope containing a Quarterly Report does not have a postmark, "...if the political committee is assessed a civil penalty for failing to file or delinquently filing either of the reports and, as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chairman or candidate on a signed and notarized affidavit verifying that the report was mailed more than 72 hours prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received." Since this Committee has not previously made such a claim, I recommend the appeal be **GRANTED**.

(As of 9/30/17, this Committee reported a funds available balance of \$4,926.37.)



Kim Patrick – Hearing Officer
November 3, 2017

Complainant

Vs.

Case No. 1396008Respondent(s). Republican Wm J Park Ridge

655

APPEAL AFFIDAVIT

I, Donna Adams, the Treasurer of the
 (Name) (Chairman/Treasurer)
Republican Wm J Park Ridge
 (Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are: I hope to get the late filing removed.

I mailed the quarterly report the week before due, putting it in the mailbox in Des Plaines, IL. It came to the Board of Elections without a date stamp. My defense would be that I mailed it 72 hours before due, however, the post office did not stamp because they did not mail timely.

Signed and Sworn to by:

Donna Adamsbefore me this 4th Day ofAugust, 2017Donna Adams

Notary Public

Donna Adams, Treasurer
 (Signature of Chairman/Treasurer)

"OFFICIAL SEAL"

DIANE J. WILK
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires 08/20/2017

I called and left a message with the Board of Elections the day I received the letter

Republican Women of Park Ridge Inc
Donna Adam
612 S. Fifth Avenue
Des Plaines, IL 60016

ID# 655

7026 2140 0001 1517 2419

Dear Republican Women of Park Ridge Inc:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/19/2017, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. Therefore, you need not pay this assessed civil penalty unless another violation occurs.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm
Enclosure(s): appeal packet

Citizens for Sara Feigenholtz

Cmte ID: 9783

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing a Schedule A-1 Report

The A-1 was filed January 19th, 2017, with respect to a donation of \$3,000 from Cloch Management Group, dated January 1st. The A-1 was seven days late, resulting in a fine of \$1,500. The civil penalty is automatically reduced to \$150 (10% of the above-referenced fine amount) as the product of a first A-1 violation. This is the Committee's first violation.

Sara Feigenholtz, the Candidate, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the affidavit, Representative Feigenholtz stated the contribution in question actually was received on January 18th, 2017, and the A-1 was timely filed a day later. She said the Committee initially erred in reporting the date of the donation as January 1st. The Committee included in its appeal a bank receipt for a deposit of a \$3,000 check from Cloch Management Group, dated January 18th, 2017.

I recommend the appeal be **granted**. The Committee provided sufficient evidence to support its assertion the date of January 1st attached to the donation was initially entered in error. At the request of Board staff, the Committee on October 24th, 2017, filed an amended March 2017 Quarterly Report identifying January 18th as the date of receipt for the contribution in question. As of September 30th, 2017, the Committee reported a cash balance of \$713,138.65.



John Levin – Hearing Officer
October 31st, 2017

Complainant

Vs.

Citizens for Sora Feigenholtz

Respondent(s).

Case No. 17AH057

#9783

APPEAL AFFIDAVIT

I, Sora Feigenholtz, the Candidate of the
(Name)
(Chairman/Treasurer)

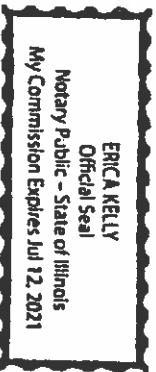
Citizens for Sora Feigenholtz
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

When filing our A1 for contribution of \$3,000 from
Chad Monaghan gave we mistakenly left off
the "8" in the date January 18, 2017.
Please see deposit slip copy of check copy that
show this check was deposited & filed in a timely
manner.

Signed and Sworn to by:
Sora Feigenholtz
before me this 16 Day of
October, 2017
E. Kelly
Notary Public

Sora Feigenholtz
(Signature of Chairman/Treasurer)



Dollars



\$3,000.00

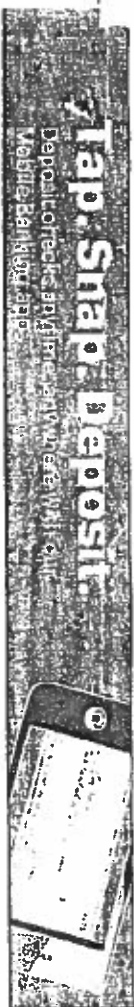
To
the
Order
of

90376 BPC 001 001 17009 - 483777514 1 OF 1
CITIZENS FOR SARA FEIGENHOLTZ

Check Void After 90 Days



Cathy Murdock
JPMorgan Chase Bank, N.A. Columbus, Ohio



BY Byline Bank
3630 N. Broadway 773 244 7000
Chicago, IL 60613 bylinebank.com

52 1/18/2017 15:45 007-0306-0708
DDA Deposit ****2067
\$3,000.00
We offer free ATM access at
over 1,000 Chicago and ATMs.
Ask for more details today!

FS 4-100-707

FDIC

The transaction for which this receipt is issued is accepted subject to bank rules and regulations.



CITIZENS FOR SARA FEIGENHOLTZ

CURRENCY >

COIN

CHECKS >

2-153-710

DATE 1-18-17
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DEPOSIT TICKET PLEASE RETURN TO BRANCH OR CALL 1-800-368-7269
AMOUNT AND HOLDING TIME MAY VARY BY BANK

\$

3000.00

North Community Bank

3630 N. Broadway, Chicago, IL 60613

8019
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

Citizens for Sara Feigenholtz
3213 N Wilton Avenue, Apt A
Chicago, IL 60657

September 29, 2017
ID# 9783

701b 2140 0001 1517 5304

Dear Citizens for Sara Feigenholtz:

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date Reported	Days Late	Fine Assessed
Cloch Management Group	1/1/2017	\$3000	1/19/2017	7	\$1500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1500.00 for the delinquent filings.

Under the Board's present policy, since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosures: appeal packet

Electrical Political Action Committee,
Known as Electric PAC

ID #33933

Respondent**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly report

The 2017 June Quarterly report was received by the Board on 7/24/17, 5 days late resulting in a civil penalty assessment of \$125.

Thomas Morton, the Treasurer of the Committee filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

Mr. Morton states the Committee's creation date should correspond to the date they received notice from the IRS that their EIN had been established. He adds the Committee has not had any assets or transactions since its inception. The Committee has amended their D-1 Statement of Organization accordingly.

The Committee's D-1 Statement of Organization filed with the Board on 6/27/17 shows an amount of funds available of \$0. The Committee's June 2017 and September 2017 Quarterly reports both show an amount of funds available of \$0. The Committee has subsequently amended their D-1 Statement of Organization to reflect a creation date of 7/17/17 with an amount of funds available of \$0. It is clear the Committee has not reached the \$5,000 threshold within a 12 month period. Therefore, I recommend the appeal **GRANTED**.

(As of 9/30/17, this Committee reported a funds available balance of \$0.)



Kim Patrick – Hearing Officer
November 5, 2017

Complainant

Vs.

Electrical Political Action Committee
Respondent(s).

Case No. 1700177

APPEAL AFFIDAVIT

I, Thomas Morton, the Treasurer of the
(Name) (Chairman/Treasurer)

ELECTRICAL POLITICAL ACTION COMMITTEE

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The creation date for this committee should correspond to the date we received notice

from the IRS that our E.P.A.N. had been established - July 17, 2017. This committee

has not had any assets or transactions since its inception. We have amended our

Form D1 accordingly.

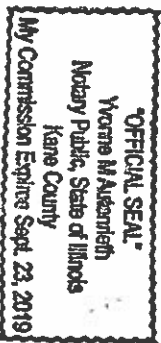
Signed and Sworn to by:

Thomas Morton
before me this 26th Day of

October 2017

Thomas Morton
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



1428
% BRUCE GREEN
31W007 NORTH AVE STE 100
WEST CHICAGO IL 60185

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN [redacted] his EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

EXHIBIT 1-Page1

- * Use this EIN and your name exactly as they appear at the top of your returns on all your federal tax forms.
 - * Refer to this EIN on your tax-related correspondence and documents.
 - * Provide future officers of your organization with a copy of this notice.
- Your name control associated with this EIN is ELEC. You will need to provide this information, along with your EIN, if you file your returns electronically.
- If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter. Thank you for your cooperation.

Keep this part for your records. CP 575 (Rev. 1-2016)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 F

Your Telephone Number Best Time to Call
() _____

DATE OF THIS NOTICE: 07-14-2017
EMPLOYER IDENTIFICATION NUMBER:
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

ELECTRIC POLITICAL ACTION COMMITTEE
KNOWN AS ELECTRIC PAC
% BRUCE GREEN
31W007 NORTH AVE STE 100
WEST CHICAGO IL 60185

EXHIBIT 1-Page 3

**Official Business
Penalty for Private Use, \$300**



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

002428.775619.277717.13983 1 MB 0.423 530



ELECTRIC POLITICAL ACTION COMMITTEE
% BRUCE GREEN
31W007 NORTH AVE STE 100
WEST CHICAGO IL 60185

12428

2017 **Campaign Disclosure Calendar** 2017

QUARTERLY REPORTING PERIOD COVERED

REQUIRED REPORTS	DATE OF CREATION OR DATE BELOW	THROUGH
December 2016 4th Quarterly Report	October 1, 2016	December 31, 2016
March 2017 1st Quarterly Report	January 1, 2017	March 31, 2017
June 2017 2nd Quarterly Report	April 1, 2017	June 30, 2017
September 2017 3rd Quarterly Report	July 1, 2017	September 30, 2017
December 2017 4th Quarterly Report	October 1, 2017	December 31, 2017

Schedule A-1 Contributions

February 28, 2017 Consolidated Primary Election Schedule A-1 Contributions	Contributions of \$1000 or more, including IN-KIND and LOANS, received within the 30 day be filed within two business days. This period covers January 29, 2017 through and includ
April 4, 2017 Consolidated Election Schedule A-1 Contributions	Contributions of \$1000 or more, including IN-KIND and LOANS, received within the 30 day be filed within two business days. This period covers March 5, 2017 through and includi
All other Schedule A-1 Contributions	Contributions of \$1000 or more, including IN-KIND and LOANS, received at any time other an election shall be filed within five business days.

Schedule B-1 Independent Expenditures

February 28, 2017 Consolidated Primary Ele Schedule B-1 Ind. Expen	<div data-bbox="531 1440 1583 1642" data-label="Text"> <p>FORM D1 WAS SUBMITTED PRIOR TO THE COMMITTEE HAVING FUNDS OR EVEN HAVING AN E.I.N.</p> </div>
April 4, 2017 Consolidated Election Schedule B-1 Ind. Expen	
All other Schedule B-1 Independent Expenditures	

Form D-1: Statement of Organization

MUST be filed within ten business days of reaching \$5000 in contributions or expenditures. Committees created in the period 30 day
form D-1, Statement of Organization, within two business days. Any change to the current D-1 requires an amended D-1 within ten c

A raffle license must be approved by the State Board of Elections PRIOR to the selling of chances. For each raffle conducted, a sepa
with the committee's next scheduled D-2 report (see above).

SBE Web Site: www.elections.il.gov

EXHIBIT 2

EXHIBIT 2-Page 1

If this is done within 30 days of the Board sending notice to the committee about the excess contribution, no contribution limit violation will have occurred. Failure to dispose of the excess amount results in a contribution limit violation, requiring the committee to escheat the excess portion to the General Revenue Fund and subjecting the committee to a civil penalty of up to 150% of the excess contribution amount.

Filing the Statement of Organization (Form D-1)

Once it has been determined that your campaign has exceeded \$5,000 in either receipts or expenditures (including electioneering communications and independent expenditures) it must file a Statement of Organization (Form D-1) with the State Board of Elections within 10 business days. If a committee forms within the 30 days prior to an election, the Statement of Organization must be filed within 2 business days. Failure to file or late filing of a Statement of Organization will result in the committee being assessed a civil penalty by the Board. A Statement of Organization may be filed in person, by fax (at 217/782-5959) or by e-mail (at D1@elections.il.gov).

When preparing the Statement of Organization it is important to remember that all official documents will be sent to the mailing address listed on the form. It is therefore important to make sure the address given is correct and kept up-to-date. Some committees have found that since the treasurer is the person responsible for complying with the law, official forms should be mailed to his attention – preferably at his residence. Mailing official notices directly to the treasurer of the political committee can also eliminate possible time lags.

In the address section of the D-1 form, you also have the option to request that all report notifications be sent to your committee via e-mail, rather than postal mail. Simply check the box and provide the e-mail address you wish to use. Again, it is very important to make sure this address is listed accurately and kept up-to-date, to ensure that your committee receives all notifications sent by the Board.

The Statement of Organization (Form D-1) consists of eleven sections that request information concerning the structure and purpose of a political committee as follows:

Section 1 NEW COMMITTEE / REACTIVATING / AMENDMENT

If you are creating a political committee for the first time, indicate this status by placing an "X" in the box marked "NEW COMMITTEE".

Section 2 DATE COMMITTEE CREATED

A political committee's date of creation is the date the \$5,000 threshold is exceeded. As an example, an organization that receives a contribution on September 1st that places it over the \$5,000 threshold would have an official date of creation of September 1st. In-kind contributions and any funds expended by a candidate on their own behalf are included in determining if the threshold has been reached.

Section 3 AMOUNT OF FUNDS AVAILABLE FOR CAMPAIGN EXPENDITURES
AS OF THE DATE THE COMMITTEE WAS CREATED

This amount *cannot exceed \$5,000*. Why? A political committee does not have any filing obligations until it exceeds \$5,000. The requirements to disclose contributors and committee expenses take effect once the committee has accepted contributions or made expenditures in excess of \$5,000. The contribution or expenditure that places the committee over the threshold is the first item reported. For this reason, a political committee's available funds at the date of creation generally cannot exceed \$5,000.

Examples:

A campaign committee has raised \$4,800 and expended \$600 as of August 28th. The committee's bank account indicates a balance of \$4,200. On September 1st, the committee receives a \$250 contribution from Mr. John Smith. The committee now has exceeded \$5,000 and must file a Statement of Organization within ten days. Because Mr. Smith's contribution qualified the campaign committee the disclosure requirement of the law would apply to his donation. For reporting purposes, the committee would report on the Statement of Organization, Section 2, \$4,200 of funds available for campaign expenditures, and disclose Mr. Smith's \$250 donation on the next required report. In reality, the committee has \$4,450 (\$4,200 bank balance + \$250 Mr. Smith's contribution) of funds available, but \$4,200 would be the starting cash figure reported on the Form D-1.

A candidate for public office loans his campaign committee \$6,000 for start-up funding on September 1st. The committee now has exceeded \$5,000 and must file a Statement of Organization within ten days. Because the candidate's loan qualified the committee, the disclosure requirement of the law would apply to his contribution. For reporting purposes, the committee would report on the Statement of Organization,

☐ CHECK HERE TO RECEIVE REPORT NOTIFICATIONS VIA E-MAIL ONLY
 E-MAIL ADDRESS: electricPAC@neca-web.org

PACID# 33933

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE

<input type="checkbox"/> NEW COMMITTEE (MUST BE FILED WITHIN 10 DAYS OF CREATION, OR WITHIN 2 DAYS IF CREATED WITHIN 30 DAYS BEFORE AN ELECTION)			
<input checked="" type="checkbox"/> AMENDMENT (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES. ENTER ONLY THOSE CHANGES FROM LAST D-1 ON FILE.)			
<input type="checkbox"/> REACTIVATING			
2		DATE COMMITTEE CREATED: 07/17/17 Date of EIN	
3		AMOUNT OF FUNDS AVAILABLE AS OF CREATION DATE: \$0	
POLITICAL COMMITTEE DESIGNATION (ALL COMMITTEES CHOOSE ONLY ONE)			
<input type="checkbox"/> CANDIDATE POLITICAL COMMITTEE* <small>*For purposes of contribution limits and reporting requirements, a Candidate Political Committee supporting a candidate for multiple offices elected at different elections must designate an election cycle by listing the office currently sought. This office is: _____</small>			
4			
<input checked="" type="checkbox"/> POLITICAL ACTION COMMITTEE			
<input type="checkbox"/> POLITICAL PARTY COMMITTEE			
<input type="checkbox"/> BALLOT INITIATIVE COMMITTEE			
<input type="checkbox"/> INDEPENDENT EXPENDITURE COMMITTEE			
POLITICAL COMMITTEE'S AREA OF ACTIVITY, SCOPE, AND PARTY AFFILIATION			
A. THIS COMMITTEE WILL PRIMARILY OPERATE IN THE FOLLOWING COUNTIES OR DISTRICTS: (if operating statewide or supporting/opposing statewide candidates or ballot initiatives, leave blank.) N/A			
5			
B. POLITICAL PARTY AFFILIATION: N/A			
C. NAME AND ADDRESS OF EACH SPONSORING ENTITY (if applicable): N/A			
PURPOSE OF THE POLITICAL COMMITTEE			
6 Support candidates for public office whose view coincide with the views of NECA			
7 CANDIDATE(S) THE COMMITTEE IS SUPPORTING OR OPPOSING (IF AMENDING, LIST ALL AS OF TODAY'S DATE.)			
NAME AND ADDRESS		SUPPORT	OPPOSE
		<input type="checkbox"/>	<input type="checkbox"/>
		OFFICE	PARTY

IF MORE SPACE IS NEEDED, PLEASE ATTACH ADDITIONAL PAGE(S)

THIS FORM MAY BE REPRODUCED

PAGE 1 OF 2

EXHIBIT 3 Page 1

9 POSITION, NAME AND ADDRESS OF EACH CUSTODIAN OF THE COMMITTEE'S ACCOUNTS (IF DIFFERENT THAN OFFICERS)

POSITION NAME ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS

Treasurer Thomas Morton

1040 Paramount Circle
Oak Brook, IL 60151
630.574.1550
tom@treasurors.com

10 FINANCIAL INSTITUTIONS AND OTHER REPOSITORIES OF COMMITTEE FUNDS

NAME ADDRESS AND PHONE NUMBER

FNCB Bank and Trust

600 E Washington Street
West Chicago, IL 60185
630.231.1800

11 DISPOSITION OF RESIDUAL FUNDS IN THE EVENT OF DISSOLUTION OR TERMINATION OF THE COMMITTEE

☐ RETURN TO CONTRIBUTORS IN AMOUNTS NOT TO EXCEED THEIR INDIVIDUAL CONTRIBUTIONS

☒ TRANSFER TO ANOTHER POLITICAL COMMITTEE: To be determined

☐ TRANSFER TO A CHARITABLE ORGANIZATION:

IF MORE SPACE IS NEEDED, PLEASE ATTACH ADDITIONAL SHEETS

VERIFICATION: BALLOT INITIATIVE COMMITTEE ONLY
I DECLARE THAT THIS BALLOT INITIATIVE COMMITTEE IS FORMED FOR THE PURPOSE OF SUPPORTING OR OPPOSING A QUESTION OF PUBLIC POLICY. ALL CONTRIBUTIONS AND EXPENDITURES OF THE COMMITTEE WILL BE USED FOR THE PURPOSE DESCRIBED IN THIS STATEMENT OF ORGANIZATION. THE COMMITTEE MAY ACCEPT UNLIMITED CONTRIBUTIONS FROM ANY SOURCE, PROVIDED THAT THIS BALLOT INITIATIVE COMMITTEE DOES NOT MAKE CONTRIBUTIONS OR EXPENDITURES IN SUPPORT OF OR OPPOSITION TO A CANDIDATE OR CANDIDATES FOR NOMINATION FOR ELECTION, OR RETENTION, AND FAILURE TO ABIDE BY THESE REQUIREMENTS SHALL DEEM THIS COMMITTEE IN VIOLATION OF THIS ARTICLE (10 ILCS 5/9).

PRINTED AND WRITTEN SIGNATURE OF COMMITTEE CHAIRPERSON DATE

VERIFICATION: INDEPENDENT EXPENDITURE COMMITTEE ONLY
I DECLARE THAT (i) THIS INDEPENDENT EXPENDITURE COMMITTEE IS FORMED FOR THE EXCLUSIVE PURPOSE OF MAKING INDEPENDENT EXPENDITURES, (ii) ALL CONTRIBUTIONS AND EXPENDITURES OF THE COMMITTEE WILL BE USED FOR THE PURPOSE DESCRIBED IN THIS STATEMENT OF ORGANIZATION, (iii) THE COMMITTEE MAY ACCEPT UNLIMITED CONTRIBUTIONS FROM ANY SOURCE, PROVIDED THAT THE INDEPENDENT EXPENDITURE COMMITTEE DOES NOT MAKE CONTRIBUTIONS TO ANY CANDIDATE POLITICAL COMMITTEE, POLITICAL PARTY COMMITTEE, OR POLITICAL ACTION COMMITTEE, AND (iv) FAILURE TO ABIDE BY THESE REQUIREMENTS SHALL DEEM THE COMMITTEE IN VIOLATION OF THIS ARTICLE (10 ILCS 5/9).

PRINTED AND WRITTEN SIGNATURE OF COMMITTEE CHAIRPERSON DATE

VERIFICATION: ALL POLITICAL COMMITTEES
I DECLARE THAT THIS STATEMENT OF ORGANIZATION (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT, AND COMPLETE STATEMENT OF ORGANIZATION AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT OF ORGANIZATION IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1,001 AND UP TO \$5,000.

PRINTED AND WRITTEN SIGNATURE OF TREASURER OR CANDIDATE DATE

THE ILLINOIS STATE BOARD OF ELECTIONS REQUIRES THE DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. WILLFUL FAILURE TO FILE OR WILLFUL FILING OF FALSE OR INCOMPLETE INFORMATION REQUIRED BY THIS ARTICLE SHALL CONSTITUTE A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5,000. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MACARTHUR BLVD
SPRINGFIELD, IL 62704-4503

STATE BOARD OF ELECTIONS
JAMES R THOMPSON CENTER
100 W RANDOLPH ST, STE 14-100

FAX: 217-782-5959
E-MAIL: D3@ELECTIONS.IL.GOV (D-1s ONLY)
www.elections.il.gov

September 29, 2017

Electric Political Action Committee, known as Electric PACID# 33933
31 W007 North Avenue, Suite 100
West Chicago, IL 60185

70116 2140 0001 1517 5267

Dear Electric Political Action Committee, known as Electric PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/24/2017, 5 day(s) late. As such, this committee has been assessed a fine of \$125.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. Therefore, you need not pay this assessed civil penalty unless another violation occurs.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Cass County Democratic Central Committee
Respondent

ID #54

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report


The Quarterly Report was received by the Board on 7/18/17, 1 day late, resulting in a civil penalty assessment of \$50.

Shelly Wessel, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Wessel states the Committee was delayed receiving the bank statement for balancing the account and was waiting for clarification on entering the interest from the County Treasurer who was out of town. She adds her daughter had a medical emergency which caused her to forget the Quarterly report deadline.

I must recommend the appeal be **DENIED** for lack of an adequate defense. As a first violation the penalty is **STAYED**.

(As of 9/30/17, this Committee reported a funds available balance of \$18,665.99.)



Kim Patrick – Hearing Officer
November 5, 2017

Complainant

Vs.

Case No. 17000001

Cass County Democratic Central Committee
Respondent(s)

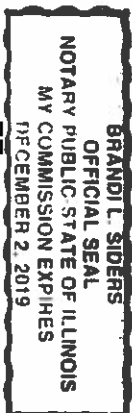
APPEAL AFFIDAVIT

I, Shelly Wessel, the Treasurer of the
(Name) (Chairman/Treasurer)
Cass County Democratic Central Committee
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Delayed receipt of the bank statement for balancing. Waiting to get clarification on entering the interest from our savings that from our county Treasurer who was out of conference the 12th & 13th. Receiving a phone call on the 14th that my daughter was having a Maternity related medical emergency. No excuse for the 17th other than still worked up over the medical emergency and trying to catch my work up as county clerk so the report signed and sworn to by:
Shelly Wessel
before me this 20 Day of October, 2017.
Brandi J. Sidens
Notary Public

Shelly Wessel
(Signature of Chairman/Treasurer)



Cass County Democratic Central Committee

ID# 54

Joyce C. Brannan

9926 IL Route 125

Beardstown, IL 62618

7026 2140 0001 1517 2372

Dear Cass County Democratic Central Committee:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures

Report Period: April 1, 2017 through June 30, 2017

Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/18/2017, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. Therefore, you need not pay this assessed civil penalty unless another violation occurs.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Friends of Cindy Svanda

ID #11878

Respondent**REPORT OF HEARING OFFICER**Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

The Quarterly Report was received by the Board on 7/24/17, 5 days late, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, stayed) for delinquently filing the September 2015 Quarterly report. The total assessment is \$550.

Stacey Schutte-Smith, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Smith states the Committee thought the report was submitted but later was told it was not.

I recommend the appeal be **denied** for lack of an adequate defense. When using the IDIS3 program, once a Committee has successfully filed a report it will be listed under 'Previously Filed Reports' along with a receipt ID for confirmation the report was received by the Board. If this recommendation is accepted by the Board, the stay would be lifted from the previous \$50 assessment and the \$550 civil penalty will be due and owing.

(As of 9/30/17, this Committee reported a funds available balance of \$5,900.97.)



Kim Patrick – Hearing Officer

November 1, 2017

Complainant

Vs.

Friends of Cindy Svanda

Respondent(s).

Case No. 1799020

APPEAL AFFIDAVIT

I, Stacey Schutte-Smith, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of Cindy Svanda

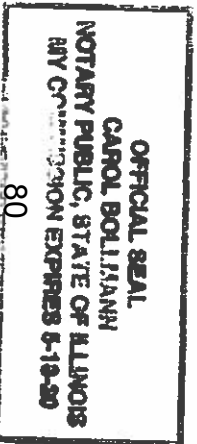
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

After validating the report I hit submit. I thought the report was submitted but later was told it was not submitted. I also have been signed up to receive electronic notifications/email in regards to Friends of Cindy Svanda reports and I do not always receive the email notifications. Some months I receive the emails and some months I do not.

Signed and Sworn to by:
Stacey Schutte-Smith
before me this 27 Day of
October, 2017
Anna Coltrane
Notary Public

Stacey Schutte-Smith
(Signature of Chairman/Treasurer)



Friends of Cindy Svanda
PO Box 158
Ava, IL 62907-0158

September 29, 2017
ID# 11878

7016 2140 0001 1517 2983

Dear Friends of Cindy Svanda:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfilled. According to Board records, this report was received on 7/24/2017, 5 day(s) late. As such, this committee has been assessed a fine of \$500.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2015	Quarterly	\$50
TOTAL AMOUNT NOW DUE		\$550.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director,
Campaign Disclosure Division

TM: lm
Enclosure(s): appeal packet

Citizens for Chris Nybo

Cmte ID: 18592

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Failing to File a Schedule A-1 Report

The Committee failed to file a Schedule A-1 with respect to an In Kind contribution valued at \$1,699.38 from Stricklin & Associates, dated October 15th, 2015. The receipt was first reported by the Committee in an amended December 2015 Quarterly Report, filed on October 22nd, 2017. The receipt was reported 412 days late, resulting in an assessment of \$850. The civil penalty is automatically reduced to \$425 (50% of the above-referenced fine amount) as the product of a second delinquent A-1 offense. The Committee was previously fined \$178 (not appealed, paid) for delinquently filing a pair of A-1s during the third quarter of 2015. The total assessment is \$425.

Laurence Nybo, the Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the affidavit, Mr. Nybo stated the A-1 oversight was the product of miscommunication between the individual who reported the In Kind donation and Mr. Nybo. He said a review of his personal computer did not turn up the e-mail notification in question, but it did show up on his cell phone, to which copies of all e-mails are attached. Mr. Nybo said he failed to take action since he “inadvertently deleted [the notice] from his computer or, for an unknown reason, it did not get delivered to my inbox.”

I recommend the appeal be **denied** for lack of an adequate defense. The Committee has correctly noted its long history of timely filing of A-1s, and the oversight in question appears to be the product of an honest mistake, but there is no statutory basis for relief in this matter. If the Board approves this recommendation, a total of \$425 would be due and owing. As of September 30th, 2017, the Committee’s reported cash balance was \$255,845.20.


John Levin – Hearing Officer
October 23rd, 2017

Complainant

Vs.

Case No. 16AB066

CITIZENS FOR CHRIS NYBO
Respondent(s).

APPEAL AFFIDAVIT .

I, LAURENCE B. NYBO, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

CITIZENS FOR CHRIS NYBO
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

(SEE ATTACHED DOCUMENT)

Signed and Sworn to by:
LAURENCE B. NYBO
before me this 15 Day of
February 2017
Notary Public

Laurence B. Nybo
(Signature of Chairman/Treasurer)



Exhibit 2) June 21, 2017, email from Norma Horowitz-Goodale, auditor, submitting the Findings (in pdf format) of the Illinois Board of Elections mandated audit.

Exhibit 3) pages 1 and 2 of the audit report showing that our Committee "was in compliance" with the exception of one in-kind donation of 10/15/15.

Exhibit 4) 11/3/15 email from Laura Fitzpatrick to Larry Nybo that included the In-kind report as submitted by Stricklin and Associates

Exhibit 5) excerpt of chronological reports submitted to the Illinois Board of Elections, specifically showing that an amendment was filed on June 22, 2017, correcting the error found by the audit.

The Citizens for Chris Nybo, hereafter referred to as "Committee", does not dispute the fact that the in-kind donation cited in the complaint was indeed inadvertently omitted. Instead we offer mitigating circumstance/actions that may allow the Board of Elections to reconsider imposing a fine.

In reviewing the Rules and Regulations, specifically Section 5/9-10 c (see Exhibit 1), the rules state that "The Board may impose a fine...or the Board may waive the fine." The section goes on to read that the Board may consider several "factors" when considering their decision. Included in these "factors" that defines the notions that such a decision to waive can be influenced by "(1) whether the political committee made an attempt to disclose the contribution and any attempts made to correct the violation."; and, "(2) whether the violation is attributed to a clerical or computer error."

On June 21, 2017, the "Committee" received an email (see Exhibit 2) that contained the Findings and Conclusions of the recent random audit as directed by the Board of Elections. Included in the findings were pages 1 and 2 (see Exhibit 3), which showed that the "...the committee was in compliance" and "A1 reports were filed on time or before time with one exception." The "Committee" managers reviewed the record in detail and found the audit to be correct.

would seem that the inaction to file could possibly be attributed to Section 5/9-10 (c), factor 2, in that the omission could be "...attributed to a clerical or computer error."

On June 22, 2017, the "Committee" filed an amended Q4-15 D-2 reporting the in-kind donation that was inadvertently missed when preparing the original D-2 for the same period. It is noted that the "Committee" took immediate action to correct the error on its own after a full review. In fact, the amended D-2 was submitted the following morning less than 18 hours after becoming aware of the omission. It is further noted that this corrected disclosure was made on 6/22/17 (see Exhibit 5) over 3 months prior to receiving this notice of violation dated 9/29/17. This action certainly meets the spirit of Section 5/9-10 (c), factor 1, in that the "Committee" indeed "made an attempt to disclose the contribution and...correct the violation." The correction of this omission was made immediately after discovery by "Committee" managers almost 4 months ago without BOE staff prompting.

It is further noted that since its inception, this "Committee" has reported no less than 3,166 "Receipt" transactions (totaling \$1,596,420.37), 442 of which required A-1 action. Additionally, we have reported 2,484 "Expenditure" transactions. With the exception of submitting ONE A-1 two days late. and after recording over 5,500 transaction in IDIS, we have never been found to have omitted any donations until it was discovered in an audit that the "Committee" undertook at the direction of the BOE.

Based on the information we have provided, we respectfully request the Board of Elections to review our fine record of compliance and find justification to dismiss the matter and waive the recommended fine.

Thank you for your consideration



Laurence B Nybo
Chairman, Citizens for Chris Nybo

public policy.

Whenever any vendor or other person provides any of the services listed in this subsection, other than any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy, the vendor or person shall keep and maintain records showing the name and addresses of the person who purchased or requested the services and the amount paid for the services. The records required by this subsection shall be kept for a period of one year after the date upon which payment was received for the services.

(b) Any political committee, organized under this Code, that makes an expenditure for a pamphlet, circular, handbill, Internet or telephone communication, radio, television, or print advertisement, or other communication directed at voters and (i) mentioning the name of a candidate in the next upcoming election, without that candidate's permission, or (ii) advocating for or against a public policy position shall ensure that the name of the political committee paying for any part of the communication, including, but not limited to, its preparation and distribution, is identified clearly within the communication. Nothing in this subsection shall require disclosure on any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy.

(c) A political committee organized under this Code shall not make an expenditure for any unsolicited telephone call to the line of a residential telephone customer in this State using any method to block or otherwise circumvent that customer's use of a caller identification service.

5/9-10.

Disclosure of contributions and expenditures.

(a) The treasurer of every political committee shall file with the Board reports of campaign contributions and expenditures as required by this Section on forms to be prescribed or approved by the Board.

(b) Every political committee shall file quarterly reports of campaign contributions, expenditures, and independent expenditures. The reports shall cover the period January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31 of each year. A political committee shall file quarterly reports no later than the 15th day of the month following

fine to be imposed, the Board shall consider whether the violation was committed inadvertently, negligently, knowingly, or intentionally and any past violations of this Section.

(c) A political committee shall file a report of any contribution of \$1,000 or more electronically with the Board within 5 business days after receipt of the contribution, except that the report shall be filed within 2 business days after receipt if (i) the contribution is received 30 or fewer days before the date of an election and (ii) the political committee supports or opposes a candidate or public question on the ballot at that election or makes expenditures in excess of \$500 on behalf of or in opposition to a candidate, candidates, a public question, or public questions on the ballot at that election. The State Board shall allow filings of reports of contributions of \$1,000 or more by political committees that are not required to file electronically to be made by facsimile transmission. The Board shall assess a civil penalty for failure to file a report required by this subsection. Failure to report each contribution is a separate violation of this subsection. The Board shall impose fines for willful or wanton violations of this subsection (c) not to exceed 150% of the total amount of the contributions that were untimely reported, but in no case shall it be less than 10% of the total amount of the contributions that were untimely reported. When considering the amount of the fine to be imposed for willful or wanton violations, the Board shall consider the number of days the contribution was reported late and past violations of this Section and Section 9-3. The Board may impose a fine for negligent or inadvertent violations of this subsection not to exceed 50% of the total amount of the contributions that were untimely reported, or the Board may waive the fine. When considering whether to impose a fine and the amount of the fine, the Board shall consider the following factors: (1) whether the political committee made an attempt to disclose the contribution and any attempts made to correct the violation, (2) whether the violation is attributed to a clerical or computer error, (3) the amount of the contribution, (4) whether the violation arose from a discrepancy between the date the contribution was reported transferred by a political committee and the date the contribution was received by a political committee, (5) the number of days the contribution was reported late, and (6) past violations of this Section and Section 9-3 by the political committee.

(d) For the purpose of this Section, a contribution is considered received on the date (i) a monetary contribution was deposited in a bank, financial institution, or other repository of funds for the committee, (ii) the date a committee receives notice a monetary contribution was deposited by an entity used to process financial transactions by credit card or other entity used for processing a

From: Norma Horowitz-Goodale
Sent: Wednesday, June 21, 2017 1:21 PM
To: Norma Goodale
Subject: Committee Citizens for Chris Nybo.pdf

Sent from Mail for Windows 10



Committee
Citizen..bo.pdf

Laurence Nybo
444 S. Mitchell Avenue
Elmhurst, IL 60126

Mr. John Levin, Audit Contact
State Board of Election
Division of Campaign Disclosure
2329 MacArthur Blvd.
Springfield, Illinois 62704-4503

Dear Mr. Levin,

This letter and the attached or enclosed documents are based on the conclusions of the audit of the Committee. Citizens for Chris Nybo is a Candidate Political Party Committee. The audit covers a two-year period (May 2, 2015 through May 2, 2017). The purpose of the audit of all financial records is to ensure compliance with reporting requirements detailed in Section 9-3, 9-10, and 9-8.5 of the Election Code.

Financial records we reviewed included the following:

Bank statements, deposits slips, receipts for expenditures and copies of bills retained by the committee. We accessed (IDIS) online disclosure reports D1, A1, D2 and gained other information from SBE website as needed.

- ✓ Audit finding sec 9.3
- ✓ The statement of organization shall include: (1) the name and address of the political committee and the designation required by Section 9-2; (2) the scope, area of activity, party affiliation, and purposes of the political committee; (3) the name, address, and position of each custodian of the committee's books and accounts; (4) the name, address, and position of the committee's principal officers, including the chairman, treasurer, and officers and members of its finance committee, if any; (5) the name and address of any sponsoring entity; (6) a statement of what specific disposition of residual funds will be made in the event of the dissolution or termination of the committee; (7) a listing of all banks or other financial institutions, safety deposit boxes, and any other repositories or custodians of funds used by the committee; and (8) the amount of funds available for campaign expenditures as of the filing date of the committee's statement of organization.

Workflow

Deposits are usually made using an ATM terminal at PNC bank which sometimes causes a delay in the date of deposits, in transit. The committee has a merchant account, PayPal, for online processing of contributions & payments. The Committee has credit cards with the Community Bank. Chris Nybo and Laura Fitzpatrick are holders of credit cards. Monthly Credit Card statements are summarized per card holder.

The Committee bookkeeping operations were described as follows;
The bookkeeper/office manager collects and deposits contributions for the committee and notifies the Treasurer when checks are received. She authorizes expenditures by credit card or check payment under the direction of committee officer's.

She retains office copies of bills deposit records etc. and files these records at the committee's office.

The Treasurer reviews these records for the benefit of the committee. He communicates any discrepancies or suggestions. Directly or written advice. He maintains these communications as part of the record. The Treasurer files reports as required by the State Board of Elections.

Limitations on Campaign Contributions

We found the committee was in compliance.

Disclosure of contributions and expenditures.

We examined contributions amounting to \$1,000.00 or more, received by the committee, and checked to see if A1 reports were filed including In-Kind receipts. (Over 130) We then reviewed the remaining contributions and compared them to bank statements, PayPal statements and other financial statements and reports in our possession.

A1 reports were filed on time or before time with one exception:

We found 1 In-Kind contribution of \$1,699.38 which was not reported or filed on an A1 report. The in-kind notice was for food and beverage donated by Stricklin and Associates Chicago, IL. the vendor providing the goods was Rock Bottom Brewery of Lombard, IL. The date was 10/15/2015. Over 130 A-1 reports were filed during the audit period.

IN-KIND CONTRIBUTION NOTIFICATION

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE

The contributor shall notify the committee of this donated goods or services within five (5) business days.

Do not send this form to the State Board of Elections.

El Mares Milling Mills and Ice Cream

If the Ink had was generated by an individual occupation, it must be provided

To Change Your Political Committee

Figure

3. Урада: на ? Ендрович и арда саб е

In-Kind Contribution

100

10

66

—

A-1 (\$1000+ Year Round)	4/1/2017 to 6/30/2017	6:46:12 PM Filed electronically	2	
A-1 (\$1000+ Year Round)	4/1/2017 to 6/30/2017	5:31:34 PM Filed electronically	2	
Quarterly (Amendment)	1/1/2017 to 3/31/2017	6/22/2017 9:24:22 AM Filed electronically	10	No Changes on this report. IDIS requires that all subsequent D-2s be amended since there is a change on the earlier Q4-15 D-2
Quarterly (Amendment)	10/1/2016 to 12/31/2016	6/22/2017 9:20:18 AM Filed electronically	20	No Changes on this report. IDIS requires that all subsequent D-2s be amended since there is a change on the earlier Q4-15 D-2
Quarterly (Amendment)	7/1/2016 to 9/30/2016	6/22/2017 9:19:45 AM Filed electronically	12	No Changes on this report. IDIS requires that all subsequent D-2s be amended since there is a change on the earlier Q4-15 D-2
Quarterly (Amendment)	4/1/2016 to 6/30/2016	6/22/2017 9:18:23 AM Filed electronically	12	No Changes on this report. IDIS requires that all subsequent D-2s be amended since there is a change on the earlier Q4-15 D-2
Quarterly (Amendment)	1/1/2016 to 3/31/2016	6/22/2017 9:17:54 AM Filed electronically	9	No Changes on this report. IDIS requires that all subsequent D-2s be amended since there is a change on the earlier Q4-15 D-2
Quarterly (Amendment)	10/1/2015 to 12/31/2015	6/22/2017 9:12:05 AM Filed electronically	14	Section A., Line 5: Added 10/15/15 in-kind contribution that was omitted in error.
A-1 (\$1000+ Year Round)	4/1/2017 to 6/30/2017	6/16/2017 4:09:37 PM Filed electronically	1	
	6/4/2017			

Citizens for Chris Nybo
 Christopher Nybo
 444 S Mitchell Avenue
 Elmhurst, IL 60126

ID# 18592

Dear Citizens for Chris Nybo:

7016 2140 0001 1517 0491

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date Reported	Days Late	Fine Assessed
Stricklin & Associates	10/15/2015	\$1699.38	6/22/2017	412	\$850

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$850.00 for the delinquent filing. This total *does not* reflect any previously assessed fines.

Under the Board's present policy, since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$425.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.

TOTAL AMOUNT NOW DUE

\$425

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover or American Express, for an additional fee.

TN: Im
Enclosures: appeal packet

Friends for John Scaletta

ID# 20288

Respondent

REPORT OF HEARING OFFICERAppeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

The Quarterly Report was received by the Board on 8/1/17, 11 days late, resulting in a civil penalty assessment of \$550.

Frank Soprano, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Soprano states the Committee states they missed the stayed penalty by 1 day of assessment letters being mailed out. He adds the Committee did receive a late filing prior and paid it timely in 2015.

I must recommend the appeal be **DENIED** for lack of an adequate defense. The Committee did not miss the stayed penalty by 1 day therefore, as a first violation the penalty is **STAYED**.

(As of 9/30/17, this Committee reported a funds available balance of \$5,085.85.)



Kim Patrick – Hearing Officer
November 3, 2017

Complainant

Vs.

FRIENDS FOR JOHN SCALETTA

Respondent(s).

Case No. 27J0049

20288

APPEAL AFFIDAVIT

I, FRANK P SEPANO, the TREASURER of the
(Name) (Chairman/Treasurer)
FRIENDS FOR JOHN SCALETTA
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

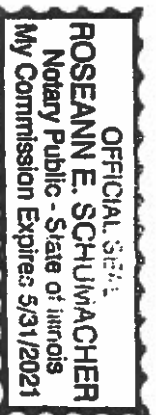
WE MISSED THE STATED PENALTY BY 1 DAY OF
ASSESSMENTS LETTERS BEING MAILED OUT. HAD
WE NOT, THE PENALTY WOULD HAVE BEEN STAYED.
WE DID RECEIVE A LATE FILING PRIOR & DID PAY
TIMELY ON 9/28/2015. THANK YOU FOR YOUR
CONSIDERATION OF THIS

Signed and Sworn to by:
ROSEANN E SCHUMACHER
before me this 27 Day of

OCTOBER 2017

Roseann E Schumacher
Notary Public

Frank P Sepano
(Signature of Chairman/Treasurer)



Friends for John Scaletta
311 S Arlington Heights Road, Suite 30
Arlington Heights, IL 60005

ID# 20288

701b 2140 0001 151b 9808

Dear Friends for John Scaletta:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2017 through December 31, 2017
Filing Period: January 1, 2017 through January 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 8/1/2017, 11 day(s) late. As such, this committee has been assessed a fine of \$550.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. *Therefore, you need not pay this assessed civil penalty unless another violation occurs.*

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Lake County Life PAC

ID #22333

Respondent

REPORT OF HEARING OFFICERAppeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

The Quarterly Report was received by the Board on 7/20/17, 3 days late, resulting in a civil penalty assessment of \$225. Additionally, the Committee had previously been assessed a \$300 civil penalty (not appealed, paid) for delinquently filing the 2016 June Quarterly report, a \$75 civil penalty (not appealed, paid) for delinquently filing the 2015 September Quarterly report, a \$375 civil penalty (not appealed, paid) for delinquently filing the 2013 September Quarterly report, a \$200 civil penalty (not appealed, paid) for delinquently filing the 2013 June Quarterly report, a \$825 civil penalty (appealed, denied, paid) for delinquently filing the 2012 June Quarterly report, a \$50 civil penalty (appealed, denied, paid) for delinquently filing the 2011 June Quarterly report and a \$525 civil penalty (appealed, denied, paid) for delinquently filing the 2011 March Quarterly report. The total assessment is \$225.

Bob Bednar, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Bednar states the Committee received an assessment notice from the Board stating the \$225 civil penalty was stayed therefore the fine should be waived.

I recommend the appeal be **denied**. The Committee was erroneously sent an assessment notice stating the \$225 civil penalty was stayed, however the Committee was also sent a corrected assessment notice dated the same day stating the \$225 civil assessment was due within 30 days. If this recommendation is accepted by the Board, the \$225 civil penalty will be due and owing.

(As of 9/30/17, this Committee reported a funds available balance of \$1,171.46.)



Kim Patrick – Hearing Officer

November 1, 2017

Vs.

Case No. 1700058

LAKE COUNTY LIFE PAC

Respondent(s).

22333

WAIVER OF APPEARANCE

I, Bob Bednarek, the Treasurer of the

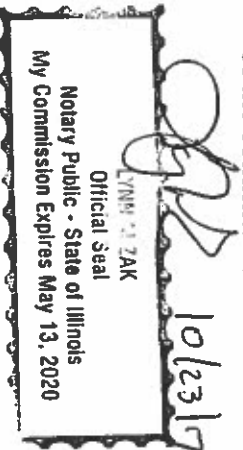
(Name)

(Chairman/Treasurer)

LAKE COUNTY LIFE PAC

(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.



Bob Bednarek
(Signature of Chairman/Treasurer)

312-804-2244

PER THE ATTACHED, THE PENALTY WAS WAIVED.

WE ASK THE STATE BOARD OF ELECTIONS TO
WAIVE THE \$25.00 ASSESSMENT. PLEASE SEE
THE CIRCLED ITEMS.

Lake County Life PAC
Bonnie Quirk
100 N Atkinson Road, Suite 112C
Grayslake, IL 60030-7805

ID# 22333

7016 2140 0001 1517 0422

Dear Lake County Life PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2017 through June 30, 2017
Filing Period:	July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/20/2017, 3 day(s) late. As such, this committee has been assessed a fine of \$225.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

TOTAL AMOUNT NOW DUE

\$225.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Friends of Clifton Howard

Cmte ID: 23258

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Delinquently Filing the June 2017 Quarterly Report

The Report was received on July 19th, 2017, 2 days late, resulting in an assessment of \$100. The Committee was previously fined \$125 (not appealed, stayed) for delinquently filing the September 2016 Quarterly Report. The total assessment is \$225.

Ginger Lawrence, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the affidavit, Ms. Lawrence stated the June 2017 Quarterly Report deadline was missed “due to the [candidate], Clifton Howard, being out of town, as well as the illness of a family member.” Ms. Lawrence explained in correspondence accompanying the affidavit that the illness in question involved her mother-in-law.

While I certainly sympathize with Ms. Lawrence, I recommend the appeal be **denied** for lack of an adequate defense. The Committee reported no activity during the second quarter of 2017, and there is no statutory basis for relief here. If the Board approves this recommendation, the stay on the \$125 fine for the late September 2016 Quarterly Report would be lifted, and a total of \$225 would be due and owing. As of September 30th, 2017, the Committee’s reported cash balance was \$483.86.



John Levin – Hearing Officer

October 27th, 2017

Friends of Clifton Howard
16460 Honora Avenue
Markham, IL 60428

September 29, 2017
ID# 23258

7016 2140 0001 1517 3188

Dear Friends of Clifton Howard:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/19/2017, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2016	Quarterly	\$125
TOTAL AMOUNT NOW DUE		\$225.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Complainant

Vs.

Case No. 1709067

Friends of Clifton Howard)
Respondent(s).)

APPEAL AFFIDAVIT

I, Ginger L. Lawrence, the Treasurer of the
(Name) (Chairman/Treasurer)

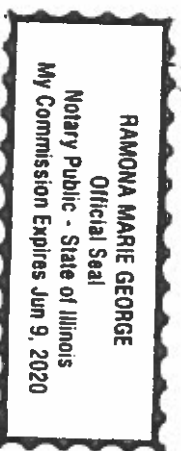
Friends of Clifton Howard
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The September 2016 reporting period was missed due to the illness of the Treasurer, which caused the filing to be late.
The June 2017 reporting period was late due to the Alderman Clifton Howard, being out of town, as well as the illness of a family member and the filing period was an oversight.

Signed and Sworn to by:
Ramona Marie George
before me this 18th Day of
October, 2017
Ramona Marie George
Notary Public

Ginger L. Lawrence
(Signature of Chairman/Treasurer)



ness. Unfortunately, I was threatened
for several days before the symptoms
subsided.

The illness of a family member that
caused the filing date in July 2017 to
be missed was due to the illness of
the deceased mother-in-law, who also
succumbed to the illness and passed away
in July.

We are a very small Committee and
our campaign funds are also very small,
typically less than \$400.00. While we make
every effort to be diligent in adhering
to the requirements of reporting, over the
past several years of doing so, we believe we've
only missed one deadline.

We appreciate the opportunity allowed
to present our appeal and look forward
to your decision.

Friends of Clayton Sherrard
Theresa J. Lawrence, Treasurer

Citizens for Maurice West II

ID# 28444

Respondent**REPORT OF HEARING OFFICER**Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

The Quarterly Report was received by the Board on 7/20/17, 3 days late, resulting in a civil penalty assessment of \$150. Additionally, the Committee had previously been assessed a civil penalty of \$100 (not appealed, stayed) for delinquently filing the December 2015 Quarterly report. The total assessment is \$250.

Maurice West Sr., the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. West states the failure to comply was an inadvertent oversight due to inadequate internal controls and the Committee has carried a zero balance since 2015. He adds more internal controls have now been established ensuring that there will be no future non-compliance.

I must recommend the appeal be **DENIED** for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous \$100 assessment and the \$250 civil penalty will be due and owing.

(As of 9/30/17, this Committee reported a funds available balance of \$0.)



Kim Patrick – Hearing Officer
November 2, 2017

Complainant

Vs.

Case No. 1706109

CITIZENS FOR MAURICE WEST II
Respondent(s).

APPEAL AFFIDAVIT

I, MAURICE A. WEST SR., the TREASURER of the
(Name) (Chairman/Treasurer)

CITIZENS FOR MAURICE WEST II
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

In the matter of said committee's failure to comply with 10 ILCS 5/9-10(b) of the Election Code for the reporting periods ending December 2015 and June 2017, the committee offers the following defense:

The Committee, Citizens for Maurice West II, has been carrying a zero (0) balance since shortly after the April 2015 election when the candidate was unsuccessful for his election bid. Shortly thereafter, all remaining funds were contributed to another candidate's campaign fund as shown in the committee documentation. Both failures to comply were inadvertent oversights owing to inadequate internal controls due to the focus on the ongoing zero balance. These controls have now been established insuring that there will be no future non-compliance. Neither event represented an intentional attempt to circumvent the Illinois Election Code but merely an oversight on the part of the treasurer.

Signed and Sworn to by:

Angela Locke
before me this 23rd Day of

October, 2017
Signature of Chairman/Treasurer

Angela Locke
Notary Public



Citizens for Maurice West II
1325 Cospers Avenue
Rockford, IL 61107

September 29, 2017
ID# 28444

7016 2140 0001 1517 1955

Dear Citizens for Maurice West II:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/20/2017, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2015	Quarterly	\$100
TOTAL AMOUNT NOW DUE		\$250.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director,
Campaign Disclosure Division

TM: lm
Enclosure(s): appeal packet

Labors International Union of North America
Local 751 PAC

ID #31674

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

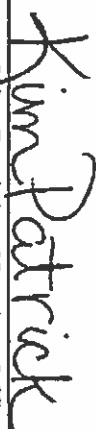
The Quarterly Report was received by the Board on 8/2/17, 12 days late, resulting in a civil penalty assessment of \$300.

Michael Smith, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Smith states the Committee was transitioning office managers. The new office manager was not aware of the required filing and the Quarterly report was filed immediately upon discovery that it was not filed by the deadline.

I must recommend the appeal be **DENIED** for lack of an adequate defense. As a first violation the penalty is **STAYED**.

(As of 9/30/17, this Committee reported a funds available balance of \$2,995.00.)



Kim Patrick – Hearing Officer
November 5, 2017

Complainant

Vs.

Case No. 1799116

LIUNA Local 751 PAC
Respondent(s).

31674

APPEAL AFFIDAVIT

I, Michael W Smith, the Secretary/Treasurer of the
(Name) (Chairman/Treasurer)

LIUNA Local 751 PAC

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Local 751 was transitioning office managers. The new office manager was not aware of

required filing. The D-2 was filed immediately upon discovery that it was not

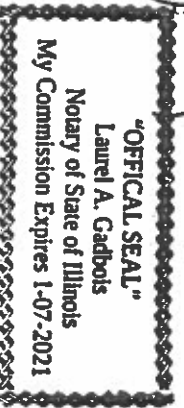
filed by the deadline.

Signed and Sworn to by:

Michael W Smith
Deposant
Day of October, 2017

Notary Public

Michael W Smith
(Signature of Chairman/Treasurer)



September 29, 2017

Laborers International Union of North America Local 751 PAC
1390 Stanford Drive
Kankakee, IL 60901

ID# 31674

701b 2140 0001 1517 2129

Dear Laborers International Union of North America Local 751 PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures

Report Period: April 1, 2017 through June 30, 2017

Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 8/2/2017, 12 day(s) late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. Therefore, you need not pay this assessed civil penalty unless another violation occurs.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Respondent**REPORT OF HEARING OFFICER****Appeal of Civil Penalty Assessment**

For Failing to Timely File the December 2016, March 2017, and June 2017 Quarterly Reports

As of the assessment date of October 6th, 2017, the Committee had not filed any of the Reports. The December 2016 Report was more than 100 days late, and the March 2017 Report was more than 67 days late at that point, and the maximum civil penalty of \$5,000 for each late Report is imposed as the products of second and third offenses, respectively. The Committee filed a Final Report on September 14th, 2017, in lieu of the June Quarterly Report. That Report was 42 days late, resulting in an assessment of \$3,150. The Final Report must be amended, pursuant to findings in a staff review. The Committee was previously fined \$250 (not appealed, stayed) for delinquent filing the June 2016 Quarterly Report. The total assessment is \$13,400.

Michael Dobosiewicz, the Candidate and Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the affidavit, Mr. Dobosiewicz stated the delinquent filings were supposed to be filed in a timely manner by an accountant the Committee had hired.

I recommend the appeal be **denied** for lack of an adequate defense. The ultimate responsibility for the timely filing of Reports rests with the Committee, even if a third party is hired to handle such duties. There is no statutory basis for relief. If the Board accepts this recommendation, the stay on the \$250 fine for the delinquent June 2016 Quarterly Report would be lifted, and a total of \$13,400 would be due and owing. I further recommend the Board require the filing of an amended Final Report within 30 days of the final order in this matter. Failure to do so will subject the Committee to a \$5,000 penalty for violation of a Board order. Should the Committee properly amend its Final Report and remain dissolved for a period of two years past the date of the Final Board order in this matter, the fines would abate through the expiration process. As of June 30th, 2017, the last date for which the Committee has filed a Report, the Committee's cash balance was reported at \$234.20.



John Levin – Hearing Officer
October 23rd, 2017

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

VS

Dobbs for DuPage County Board
Respondent(s)

Case No. 17NFO17

APPEAL AFFIDAVIT

I, Michael Dobosiewicz, the Chairman of the
(Name) (Chairman/Treasurer)

Dobbs for DuPage County Board
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The accountant being used was not filing
the reports / I was under the impression they were
filed. I spent 240.00 for them to do the
reports they did not do them.

Signed and Sworn to by:

Michael Dobosiewicz
before me this 14th Day of
October, 2017

(Signature of Chairman/Treasurer)

Notary Public



DOBO for DuPage County Board
Michael Dobosiewicz, Erin Dobosiewicz
30W256 Bedford Lane
Warrenville, IL 60555

ID# 32100

701b 2140 0001 1517 0323

Dear DOBO for DuPage County Board:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on September 14, 2017 ~~25th~~ day(s) late. As such, this committee has been assessed a fine of \$3150.00.

43

Reporting Period	Report Type	Previous Fine Amount
June 2016	Quarterly	\$250
TOTAL AMOUNT NOW DUE		\$3400

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed by November 6, 2017. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

DOBO for DuPage County Board
Michael Dobosiewicz, Erin Dobosiewicz
30W256 Bedford Lane
Warrenville, IL 60555

October 6, 2017
ID# 32100

701h 2140 0001 1517 031h

Dear DOBO for DuPage County Board:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contribution and Expenditures
Report Period: October 1, 2016 through December 31, 2016
Filing Period: January 1, 2017 through January 17, 2017

Based upon this committee's failure to comply with the provisions of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report has remained unfiled. According to Board records, this report has not been filed as of this date. Because the report is now more than 67 days late and this is a 3rd offense, the maximum possible civil penalty of \$5,000 has now been reached. Accordingly, this committee is assessed a fine of \$5,000.00.

In addition, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contribution and Expenditures
Report Period: January 1, 2017 through March 31, 2017
Filing Period: April 1, 2017 through April 17, 2017

Based upon this committee's failure to comply with the provisions of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report has remained unfiled. According to Board records, this report has not been filed as of this date. Because the report is now more than 67 days late and this is a 3rd offense, the maximum possible civil penalty of \$5,000 has now been reached. Accordingly, this committee is assessed a fine of \$5,000.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by November 6, 2017 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
June 2016	Quarterly	\$250
TOTAL AMOUNT NOW DUE		\$10250.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign

TM: Im
Enclosure(s): appeal packet

Vote Yes D200 Facilities Referendum Committee
Respondent

ID #32217

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2017 Quarterly Report

The Quarterly Report was received by the Board on 7/19/17, 2 days late, resulting in a civil penalty assessment of \$50. Additionally, the Committee had previously been assessed a \$250 civil penalty (not appealed, stayed) for failure to file a Schedule A-1 in the 3rd Quarter of 2016. The total assessment is \$300.

Jacek Lazarczyk, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Lazarczyk states the Committee had no activity to report after the 4th Quarter of 2016. Under these circumstances, the Committee simply forgot about the reporting deadline and it was his first time volunteering as a Treasurer.

I recommend the appeal be **denied** for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous \$250 assessment and the \$300 civil penalty will be due and owing.

(As of 9/30/17, this Committee reported a funds available balance of \$274.28.)



Kim Patrick – Hearing Officer
November 1, 2017

Complainant

Vs.

Case No. 1799125

NOTE YES D200 FACILITIES REFERRENDUM

Respondent(s).

CMTE

APPEAL AFFIDAVIT

I, JACK WARECKE, the TREASURER of the
(Name) (Chairman/Treasurer)

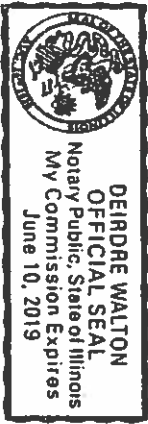
NOTE YES D200 FACILITIES REFERRENDUM COMMITTEE
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

At the conclusion of the Nov 2016 referendum, the purpose of this committee ran its course. While the committee is yet to officially close, it practically ceased to exist. There were no activities to report after the 4th Quarter of 2016. Under these circumstances I, simply, forgot about the reporting deadline. It is my first time volunteering as a Treasurer.

Signed and Sworn to by: DEIRDRE WALTON
before me this 25th Day of October, 2017
Deirdre Walton
Notary Public

Nick Wenzel
(Signature of Chairman/Treasurer)



September 29, 2017
Vote Yes D200 Facilities Referendum Committee ID# 32217
Peter Ryan
414 Augusta Street
Oak Park, IL 60302

7016 2140 0001 1517 2013

Dear Vote Yes D200 Facilities Referendum Committee:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2017 through June 30, 2017
Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/19/2017, 2 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 30, 2017 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2016	A1	\$250
TOTAL AMOUNT NOW DUE		\$300.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

“We Like Mike” Citizens to Elect Mike Chamberlain
Respondent

ID# 24532

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing the June 2017 Quarterly Report
and a Schedule A-1 Report

The June 2017 Quarterly Report was received by the Board on 7/22/17, 5 days late, resulting in a civil penalty assessment of \$125. The Committee received a \$1,000 contribution on 9/14/16 and reported it on a Schedule A-1 report received by the Board on 7/22/17, 206 days late resulting in a civil penalty assessment of \$50. The total assessment is \$175.

Mike Chamberlain, the Chairman/Treasurer of the Committee, filed a Request for Hearing and submitted an Appeal Affidavit.

The Hearing was held on 11/1/17. Mr. Chamberlain states while previewing the June 2017 Quarterly report before filing it, he noticed the numbers were inaccurate. Having a finance background, he was able to do a full audit of his campaign fund, making corrections and filing the necessary amendments. The process took him past the deadline and he admits filing the June Quarterly report 5 days late. However, he received an additional assessment letter with a 2016 Schedule A-1 filing violation. Mr. Chamberlain insists the \$1,000 contribution in question was added in the receipts list but a Schedule A-1 was never triggered due to for unknown reasons. He adds that he has had previous issues with the IDIS3 software in the past and is therefore requesting the fines be waived.

In regards to the delinquent filing of the 2016 Schedule A-1, in order to be consistent with previous Board rulings where an electronic filing defense is raised, and since this Committee has not previously raised such a defense, I recommend the appeal be **GRANTED**. In regards to the delinquent Quarterly report however it is the Committee's responsibility to ensure the reports are filed timely. Therefore, I recommend the appeal for this violation be **DENIED**. If these recommendations are accepted by the Board the civil penalty of \$125 would be stayed as a first violation.

(As of 9/30/17, this Committee reported a funds available balance of \$1,712.25.)



Kim Patrick – Hearing Officer

November 2, 2017

Complainant

Vs.

Case No.

17MAG48

"WE LIVE FREE" - ATTORNEYS TO REPRESENT
Respondent(s). CHAMBERLAIN

APPEAL AFFIDAVIT

I, MIKE CHAMBERLAIN, the CHAIRMAN/TREASURER of the
(Name) (Chairman/Treasurer)

"WE LIVE FREE" - ATTORNEYS TO REPRESENT
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

When Tuna report was viewed, numbers were inaccurate.

A full audit of my campaign fund was performed by me,

corrections & amendments were made. The process took me past the

deadline. My apologies. Letter of apology was received, then new

letter adding new fines. The A-1 was never listed as report due.

I believe that there has been a string of computer reporting issues.

Signed and Sworn to by:
Michael W. Chamberlain

before me this 13th Day of

October, 2017

(Signature of Chairman/Treasurer)

Notary Public



"We Like Mike" - Citizens to Elect Mike Chamberlain ID# 24532
 Mike Chamberlain
 306 Andrews Drive
 Belvidere, IL 61008

7026 2140 0001 1517 0026

Dear "We Like Mike" - Citizens to Elect Mike Chamberlain:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: June Quarterly Report of Campaign Contributions and Expenditures
 Report Period: April 1, 2017 through June 30, 2017
 Filing Period: July 1, 2017 through July 17, 2017

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/22/2017, 5 day(s) late. As such, this committee has been assessed a fine of \$125.00.

In addition, this committee failed to timely file the Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Ploie Construction Inc, William C	9/14/2016	\$1000	7/22/2017	206	\$500

The committee is fined a total of \$500.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total *does not* reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$50.00, (10% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", is written over a horizontal line.

Tom Newman, Director
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

Citizens to Elect Wayne S Jett to City of McHenry Mayor

Cmte ID: 32326

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Failing to File or Delinquently Filing Schedule A-1 Reports

The Committee failed to file Schedule A-1s with respect to four loans received from Jett's Heating and Air, Inc. during the first quarter of 2017. Each loan was first reported by the Committee on an amended March 2017 Quarterly Report filed on April 21st, 2017. The first, dated January 30th, 2017, was for \$1,659 and was reported 51 days late; the next, dated February 10th, 2017, was for \$2,500 and was reported 42 days late; the next, for \$1,872.50, was dated February 28th, 2017, and was reported 32 days late; and a loan of \$1,436.89 was dated March 7th, 2017, and was reported 28 days late. The fine amounts are \$830, \$1,250, \$936, and \$718, respectively, for a total of \$3,734. The civil penalty is automatically reduced to \$373 (10% of the above-referenced fine amount) as the product of a first A-1 offense.

Additionally, the Committee delinquently filed an A-1 with respect to a \$5,000 loan from Jett's Heating and Air, Inc., dated April 6th, 2017. The A-1 was two days late, resulting in an assessment of \$2,500. The Committee failed to file an A-1 for a loan in the amount of \$7,198.89 from Jett's Heating and Air, Inc., dated May 5th, 2017. The receipt was first reported when the Committee filed its June 2017 Quarterly Report on July 13th, 2017. The loan of \$7,198.89 was reported 42 days late, leading to a fine of \$3,599. The total assessment amount for the two A-1 violations during the second quarter of the year is \$6,099. The civil penalty is automatically reduced to \$3,050 (50% of the above-referenced fine amount) as the product of a first A-1 offense.

The total assessment for all violations is \$3,423. The Committee had not been previously fined.

Sandi Dominie, the Chairperson and Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the affidavit, Ms. Dominie stated she is perplexed as to why the A-1s in question were not timely filed. "It leads me to believe that perhaps pop-up windows (identifying required A-1s) did not occur when I entered these contributions." Ms. Dominie also challenged the use of April 21st, 2017, for the first quarter 2017 A-1 calculations, as the Committee filed its March Quarterly Report on April 7th.

consider that defense when determining the final outcome of the appeal.” It appears likely the A-1 violations were an oversight as opposed to issues with the IDIS 3 system, but the issues raised in the affidavit argue in favor of **granting the appeal on electronic filing defense grounds with respect to all missed A-1s during the first quarter of 2017.**

Committees are allowed only one use of an electronic filing defense; accordingly, I recommend the appeal be **denied with respect to the two violations related to loans during the second quarter of the year.** If the Board accepts this recommendation, the related civil penalty of \$6,099 would be reduced to \$610 (10% of the above-referenced fine amount) as the product a first A-1 violation, and \$610 would be due and owing. As of September 30th, 2017, the Committee reported a cash balance of \$499.11.



John Levin – Hearing Officer
October 30th, 2017

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Citizens to Elect Wayne S Jett to City of

McHenry Mayor

Respondent(s).

Case No. 17MA059

APPEAL AFFIDAVIT

I, Sandra M. Dominie, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens to Elect Wayne S Jett to City of McHenry Mayor

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached.

Signed and Sworn to by:
Sandra M. Dominie
before me this 20 Day of Oct, 2017
Karen Calandra
Notary Public

Sandra M. Dominie
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
KAREN CALANDRA
Notary Public - State of Illinois
My Commission Expires June 20, 2020

IN THE MATTER OF:

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant,

Vs.

CITIZENS TO ELECT WAYNE S. JETT TO
CITY OF MCHENRY MAYOR,

Case No.

Respondent.

AFFIDAVIT OF SANDRA M. DOMINIE (CONTINUED)

1. I am the Treasurer for the committee, Citizens to Elect Wayne S. Jett to City of McHenry Mayor. The committee was formally organized on September 22, 2016.

2. I received the letter dated September 29, 2017, from the State Board of Elections assessing fines based upon alleged failures to timely file Schedule A-1 forms for certain contributions of Jett's Heating & Air Inc. for the First Quarter and Second Quarter of 2017.

3. Prior to becoming Treasurer for the committee, I had no prior experience with campaign reporting. I taught myself with respect to using the IDIS system by reviewing the Instruction Manual for IDIS Version 3.0 and contacting the State with questions from time to time.

4. It has been my experience to date that when entering a contribution of \$1,000 or more into IDIS, a red pop-up occurs prompting me to file a Schedule A-1 which is consistent with the Instruction Manual (pp 47-48.). It has been my practice to file the Schedule A-1 each time I see the red pop-up.

5. Because this has been my practice, I am perplexed why Schedule A-1's were not timely filed with respect to the Jett's Heating & Air, Inc. contributions that are identified in the State's letter. It leads me to believe that perhaps pop-up windows did not occur when I entered these contributions. Had I seen the pop-ups, I would have filed the Schedule A-1's immediately upon entering the contribution.

6. That Schedule A-1's were not timely filed was not intentional on my part and was the result of inadvertence and/or inexperience. I contacted the Board upon receipt of the letter to

therefore, I am not certain why the letter identifies April 21, 2017, as the dates that the four (4) contributions were reported. Schedule A-1 forms were filed automatically for these contributions at the time the Quarterly Report was filed. This affects the Board's calculations as to the number of days late.

b. As to the First and Second Quarters, the Board has assessed fine amounts which represent 50% of the total amount of each of the contributions, the highest amount allowed per the applicable regulation at 26 Ill. Adm. Code 125.425(d)(5)(C). That regulation states in relevant part:

“(C) In the case of negligent or inadvertent violations, the Board may:

- i) impose a fine not to exceed 50% of the total amount of the delinquently reported contributions; or
- ii) waive the fine.”

8. Based upon the foregoing, I request that the fines be waived in their entirety or alternatively significantly reduced since this is a first time violation.

Citizens to Elect Wayne S Jett to City of McHenry Mayor
Sandi Dominie
3309 S. IL Route 31
Crystal Lake, IL 60012

September 29, 2017
7026 2140 0001 1517 0095

ID# 32326

Dear Citizens to Elect Wayne S Jett to City of McHenry Mayor:

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act in the First Quarter:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date Reported</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Jett's Heating & Air Inc	1/30/2017	\$1659	4/21/2017	51	\$830
Jett's Heating & Air Inc	2/10/2017	\$2500	4/21/2017	42	\$1250
Jett's Heating & Air Inc	2/28/2017	\$1872.50	4/21/2017	32	\$936
Jett's Heating & Air Inc	3/7/2017	\$1436.89	4/21/2017	28	\$718

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3734.00 for the delinquent filing.

Under the Board's present policy, since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$373.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

In addition this committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act in the Second Quarter:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date Reported</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Jett's Heating & Air Inc	4/6/2017	\$5000	4/17/2017	2	\$2500
Jett's Heating & Air Inc	5/5/2017	\$7198.89	7/13/2017	42	\$3599

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$6099.00 for the delinquent filing.

TOTAL AMOUNT NOW DUE

\$3423

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover or American Express, for an additional fee.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Tom Newman, Director
Campaign Disclosure Division

TN: lm

Enclosures: appeal packet

Date: November 10, 2017

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the D1 Statement of Organization, December 2016, March 2017 and June 2017 Quarterly report, Schedule A-1's, "multi-assessments" and Non-filers (report not filed but fine maxed out). These violations were not appealed & should be issued a Final Board Order.

December 2016 Quarterly Report			
Cmte No	Cmte Name	Fine Amt.	Prev. Violations
32301	Friends for Gary Gregg Campaign Fund **	3350	Stayed
March 2017 Quarterly Report			
Cmte No	Cmte Name	Fine Amt.	Prev. Violations
14213	OP & CMIA Local 11	1550	Stayed
25312	Taxpayers for Bussey	4725	4 q's
25878	People to Elect Rodger Cook **	1575	Stayed
32333	Maywood Visionary Party **	1750	Stayed
32499	Committee to Elect Zena Smith **	2075	Stayed
32588	Friends of Sally Durkin **	400	Stayed
32660	Citizens to Re-Elect Juanita M Darden **	2150	Stayed
32771	Friends of Mary Anne Mohanraj **	1500	Stayed
June 2017 Quarterly Report			
Cmte No	Cmte Name	Fine Amt.	Prev. Violations
77	Warren County Democratic Central Cmte	300	Stayed
186	Leyden Township Regular Republican Organization	50	Stayed
253	Putnam County Democratic Central Committee	250	Q, A-1 (pd)
333	8205 Club	50	Stayed
1000	Illinois County Treasurers Association PAC	250	Stayed
1024	Coles County Republican Central Comm	250	Stayed
1030	Massac County Republican Central Comm	75	2 q's
1051	Waukegan Township Republican Org	200	Stayed
1193	E Central Illinois Building & Construction Trades Council	450	Stayed
4713	Citizens for Roth	250	Stayed
5050	Cass County Republican Central Cmte	175	Stayed
5323	Rivers for Recorder Committee	125	Stayed
5476	Schuyler County Democratic Central Cmte	150	1 q

15667	Friends of Rick Reinbold Campaign Committee	550	Stayed
15729	Citizens to Elect Latasha R Thomas	100	1 q
16136	Committee to Re-Elect Chuck Jefferson	100	Stayed
16229	17th Ward Democratic Organization	50	Stayed
16993	Godfrey Democratic Committee	175	Stayed
17087	Citizens to Elect Nick Provenzano **	300	Q. A-1 (pd)
17306	McAvoy for Alderman Committee **	725	Stayed
17840	Citizens to Elect Milton Patterson	50	Stayed
17944	Citizens for Erickson	25	Stayed
18069	IL Coalition for Jobs, Growth & Prosperity PAC	75	1 q's (pd)
18310	Friends for Deborah E Woodruff	100	Stayed
18357	Citizens for Krienke	125	Stayed
18401	Kelly Committee	225	Stayed
18417	Citizens for Juany Garza	125	Stayed
18442	Citizens to Elect Sue Low	125	Stayed
19191	Committee to Elect JoAnn Carretto	125	Stayed
19341	Naperville Area Chamber PAC	50	Stayed
19781	Illinois Fire Sprinkler Contractors PAC	50	Stayed
19938	Citizens for John F Sweeney	25	Stayed
21026	Friends to Elect Christine Hayes **	125	Stayed
21137	Hudspeth4SA	25	Stayed
21465	Friends of Kris Wasowicz	100	1 q
21626	Citizens for Beth Akeson	375	2 q's (pd)
21958	Citizens for Ryan Todd Weihsfen	950	1 q
22101	Illinois College Republican Federation	850	1 q
22294	Friends of Michael Alvarez	75	Stayed
22453	Committee to Elect Al Reynolds	125	Stayed
22868	Citizens for Jonathan Stamps	1200	9 q's
22955	Citizens for Eric Hermosillo **	900	1 q
23064	Dixmoor Democratic Progressives Supporting Candidates	2100	1 q
23127	Citizens to Elect David Moore	200	q, A-1 (pd)
23130	Friends of Enrique	375	Semi, A-1 8 q's
23280	Citizens for Tim Durkee	1425	2 q's (pd)
23386	Madison County Federation of Labor PAC Fund	75	Stayed
23900	Citizens for Paul Evans **	100	Stayed
24004	Friends of Carlos Claudio	75	5 q's. A-1
24042	1st Ward First Independent Democratic Org	25	Stayed

25282	Nigerian-American Political Affairs Cmte Illinois PAC **	200	Stayed
25365	Committee to Elect John Waldron	150	Stayed
25518	Friends for Michelle Baert	975	A-1, q
25574	Moore for District 200 **	375	2 q's (pd)
25587	Taxpayers for Andrew Gasser	25	Stayed
25748	Friends to Elect Rob Nesvacil	450	1 q
25885	Friends of Chris Robinson	375	2 q's
25978	Friends to Elect Vetress Boyce **	1350	3 q's
25986	Friends of Bob Peickert **	125	Stayed
26019	Cook County Green Party	125	Stayed
26065	Citizens for Curtis	75	2 q's
26125	Chicago's Young & Powerful PAC	525	Stayed
26139	Friends of Dominic Elijah Watson	75	6 q's
26142	Friends of Tyrone Ward	400	3 q's, A-1
26208	William R Stalker Campaign Fund	125	Stayed
27366	People Behind Albert Abney	50	2 q's (pd)
27394	Citizens for Jacqueline Herrera Giron	50	1 q
29552	Citizens for Mike Rullman	75	Stayed
29568	Friends of Peyton Bernot	100	Stayed
29594	Citizens for Haywood **	750	2 q's
29602	Friends of Judge Tim Cusack **	125	Stayed
31662	Committee to Elect Judge Rossana P Fernandez **	25	Stayed
31670	Committee to Elect Jane McFadden	50	Stayed
31912	Committee to Elect Gary Mandell	25	Stayed
32004	Friends of Gregory Livingston **	525	Q, A-1
32066	Maria Bedolla LaCour for the Citizens of Waukegan **	150	Stayed
32094	Committee to Elect Ebony Lucas	2000	A-1, q
32103	Rockford Regional Good Government PAC	300	Stayed
32151	Citizens for Dominique Miller	2250	1 q
32168	Friends of Mary Turley **	125	Stayed
32234	Friends to Elect Dan Sullivan **	200	Stayed
32247	Barb City Action Committee	500	1 q
32334	Ward for Chairman	25	Stayed
32350	Bellwood Visionary Party (John Wicks)	125	Stayed
32386	Committee to Elect Marty Maloney	50	Stayed
32395	Republican Gun Club of St. Clair County	200	Stayed
32401	Friends of Brett Gerger	25	Stayed

32628	Citizens for Louis D Day	125	Stayed
32642	Hazel Crest United Party	125	Stayed
32697	The Common Sense Party	500	Stayed
32706	Oak Brook Committee To Elect The Next Generation **	1100	1 q
32731	Roger A Agpawa for Mayor	100	1 q
32763	Friends for David Geen	25	Stayed
32770	Mervate For 5th Ward Alderman	375	Stayed
32788	Committee to Elect Rickie Thomas Village President **	1200	1 q
32798	Ronald L. Ulmer Candidate for Normal Trustee **	125	Stayed
32803	Committee to Elect Charles Chuck Smith Judge	350	Stayed
32813	Unity	25	Stayed
32819	McHenry Township Real Republicans **	475	A-1's
32820	Citizens for Jennifer Ray	375	Stayed
32825	Friends of Tom Madonia, Jr	800	Stayed
32839	Friends of Michael Lowery	75	Stayed
32854	Beckett for Circuit Judge	25	Stayed
32857	Committee to Elect Kristina McMillin **	525	Stayed
32869	7th Ward New Democratic Organization	100	Stayed
32871	Supporting Women in Political Endeavors-SWIPE	325	Stayed
33902	Re-Elect Alderman Markham Committee **	175	Stayed
33915	Friends to Elect Judge H Yvonne Coleman	350	Stayed
33918	Citizens for Sanders	50	Stayed
33919	The Illinois Korean American Republican Organization	100	Stayed
33923	Conservative Candidate Network	125	Stayed
33926	Lipman for 44	600	Stayed
33930	Citizens United to Remove Bad Judges	200	Stayed
33931	Citizens for Carolyn Morris	225	Stayed
33932	Bartoni For Sheriff	500	Stayed
33936	Republican National Hispanic Assembly of Cook County	200	Stayed

24838	Riley's Friends	500	100%
25492	Friends of Char	550	10%
25937	Friends of Chris Taliaferro	500	100%
31742	Northwest Side Political Action Committee	500	10%
32206	Village Voice Party	500	10%
32287	Friends of Shawn Jones	500	10%
32403	Citizens for McHenry Township First	1250	10%
32409	Progressive Round Lake **	500	10%
32453	Vote Yes Villa Park Library Committee **	900	10%
32460	Dev4Ev	500	10%
32470	Citizens to Elect DuPage Township	5000	10%
32549	Scott Windham Fund **	750	10%
32571	Friends of D94 **	1250	10%
32748	Friends for Frank Desimone **	1000	10%

Schedule A-1 (17 AJ)

Cmte No	Cmte Name	Amt of Fine	A-1 Percentage
59	Bureau County Democrat Central Committee	507	50%
247	41 st Ward Regular Republican Org	1250	10%
334	Saline County Democrat Central Committee	500	100%
14900	West Deerfield Township Democrats	500	10%
16459	Planned Parenthood Illinois Action PAC	500	10%
17290	Friends of George A Cardenas	2500	10%
21214	McDonough County Democratic Coalition	500	100%
24328	Friends of Mike Phelan	500	10%
24932	Committee to Elect Bill Prim Sheriff of McHenry County	913	10%
25018	Gun Violence Prevention PAC	1456	10%
25747	JFK Dinner PAC of the Democratic Party	750	10%
27274	Education First for Berwyn South School District 100	500	10%
31677	Ioana Salajanu for Judge	2500	50%
32683	Effingham County United for Schools	660	10%
32722	Friends of Christine Fenne	1396	50%
32867	Citizens to Elect Judge Amy Lannerd	500	10%

33954	Friends of Dennis P Mahoney **	3900/2200/1700/	None
MA "Multi-assessments" (2 or more Quarterly)			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
16779	Il Court Reporters Association PAC	5000/4600	1 q
17037	Neighbors for Rey Colon **	5000/5000/3450	1 q
18010	Rey Colon 35 th Ward Committeeman **	5000/5000/5000/525	3 q's
26078	Friends of Maureen Sullivan **	5000/2925	None
31817	Friends of Rickie Thomas	5000/5000/2400	None
31993	Citizens for Glazar **	4150/1500	A-1, q
32194	Canteen Township Democratic Committee/Club	4350/1800	1 q
32476	Citizens for Kevin Suggs	2150/1050	None
32575	Citizens for Howard Robinson **	4450/1300	None
32672	Bellwood Education Dream Team **	1625/100	None
32680	Brandon Ewing Campaign Committee	2175/1200	None
32716	Putting Children First **	1700/250	None
D1 Statement of Organization			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
32536	People's Choice	850	Stayed
32624	Paras for Trustee	600	Stayed
33909	Friends of Iris J Millan	100	Stayed
Not filed - Fine Maxed Out			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
4250	Il Interior Design Coalition	5000	A-1's, Q's
5490	Eagle Forum State PAC	5000	1 q
13163	Riverside Community Caucus	5000	5 q's
19743	Citiz to Elect Alvin Parks	120000	Bd Order
25576	Friends of Jim Murphy for Judge **	10000	2 q's (pd)
25862	Win With Landon Committee	10000	3 q's
25977	Jorge Mujica for Alderman	5000	2 q's
26102	Friends of Sean Starr	5000	5 q's
26123	Friends of Chad Smidgall	15000	5 q's
26134	Friends of Shajan	10000	2 q's
29530	POWER	10000	6 q's
30614	Citiz to Elect Terry Morris	15000	4 q's

The following committees have made payment of outstanding civil penalties for the period 10/6/2017 - 11/7/2017

- Citizens for Cynthia Santos - \$750.00
- Citizens to Elect Perry D Browley - \$680.00
- Consolidated Communications PAC - \$5300.00
- Personal PAC - \$875.00
- Stark County Republican Committee - \$103.00
- White Co. Democratic Central Committee - \$375.00
- Tenth Congressional Distric Democrats - \$325.00
- Committee to Elect Kevin Lower - \$487.00
- Citizens to Reelect Lawrence Hanson - \$450.00
- Citizens for Alan Guffner - \$300.00
- Citizens for William Moss - \$300.00
- Keeping Mettawa Green Party - \$250.00
- Hazel Crest New Leadership Party - \$132.07
- Rock Island County Republican Central Committee - \$375.00
- Mason County Democratic Central Committee - \$100.00
- Citizens for David Friess - \$250.00
- Northwest Suburban Republican Lincoln Day Dinner Committee - \$285.00
- Northbrook Caucus - \$750.00
- Friends of Arlene Jezierny - \$50.00
- Citizens for David Orr - \$50.00
- Citizens for Tim Heneghan - \$100.00
- Black Hawk College Teachers and Professional Union - \$1500.00
- Save Buffalo Grove - \$125.00
- United Barrington Hills - \$150.00
- Norwest Townships Republican Central Committee - \$375.00
- Committee to Re-elect Roy Mosley - \$250.00
- Kendall Briscoe for Decatur Public Schools - \$245.00 (\$5.76 credit card fee)
- Beth Nolan for Decatur School Board - \$245.00 (\$5.76 credit card fee)
- Manufactures PAC - \$150.00
- Kankakee Federation of Labor - \$100.00

TOTAL: \$15,427.07

- 4. Follow up.**
- 5. Comments from the general public.**
- 6. Next Board Meeting scheduled for Tuesday, December 19, 2017 in Chicago.**
- 7. Executive Session.**